

PSC NO: 9 GAS  
CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.  
Initial Effective Date: 11/07/06

STATEMENT TYPE: MCC  
Statement Number: 94

**STATEMENT OF MONTHLY CASHOUT CREDITS AND CHARGES  
APPLICABLE TO BILLINGS UNDER SERVICE CLASSIFICATION  
NOS. 9 AND 20 OF THE SCHEDULE FOR GAS SERVICE  
FOR OCTOBER 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 October 2006, where the Net Surplus Imbalance is:

Up to and including 10% .....	\$ (0.5768)
Greater than 10% but less than and including 15% .....	\$ (0.5191)
Greater than 15% but less than and including 20% .....	\$ (0.4903)
Above 20% (Summer Period).....	\$ (0.4038)
Above 20% (Winter Period).....	\$ (0.3461)

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

Up to and including 10% .....	\$ 0.6117
Greater than 10% but less than and including 15% .....	\$ 0.6729
Greater than 15% but less than and including 20% .....	\$ 0.7035
Above 20% (Summer Period).....	\$ 0.7952
Above 20% (Winter Period).....	\$ 0.8564

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

Up to and including 10% .....	\$ 0.6117
Greater than 10% but less than and including 15% .....	\$ 0.6729
Greater than 15% but less than and including 20% .....	\$ 0.7035
Above 20% (Summer Period).....	\$ 0.7952
Above 20% (Winter Period).....	\$ 0.8564

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 APPLICABLE TO BILLINGS UNDER SERVICE CLASSIFICATION  
 NOS. 9 AND 20 OF THE SCHEDULE FOR GAS SERVICE  
 FOR OCTOBER 2006 DELIVERIES**

**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 October 2006,  
 where the Net Surplus Imbalance is:

Up to and Including 2% .....	\$ (0.4540)
Greater than 2% .....	\$ (0.6117)

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

Up to and Including 2% .....	\$ 0.4540
Greater than 2% .....	\$ 0.6117

**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  
 October 2006, for those days in which the Net Surplus Imbalance is 2% or less ..... \$ (0.4200)

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an  
**SC 9 Power Generation Customer**, for deliveries during the month of  
 October 2006, for those days in which the Net Deficiency Imbalance is 2% or less .... \$ 0.7760

( ) Denotes Credit

**Issued by: Christine Colletti, Director, Rate Engineering Department  
 Consolidated Edison Company of New York, Inc., New York, New York**