

PSC NO: 9 GAS
CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.
Initial Effective Date: 10/04/06

STATEMENT TYPE: MCC
Statement Number: 93

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

Up to and including 10%	\$ (0.4993)
Greater than 10% but less than and including 15%	\$ (0.4494)
Greater than 15% but less than and including 20%	\$ (0.4244)
Above 20% (Summer Period).....	\$ (0.3495)
Above 20% (Winter Period).....	\$ (0.2996)

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

Up to and including 10%	\$ 0.5234
Greater than 10% but less than and including 15%	\$ 0.5757
Greater than 15% but less than and including 20%	\$ 0.6019
Above 20% (Summer Period).....	\$ 0.6804
Above 20% (Winter Period).....	\$ 0.7328

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

Up to and including 10%	\$ 0.5234
Greater than 10% but less than and including 15%	\$ 0.5757
Greater than 15% but less than and including 20%	\$ 0.6019
Above 20% (Summer Period).....	\$ 0.6804
Above 20% (Winter Period).....	\$ 0.7328

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 NOS. 9 AND 20 OF THE SCHEDULE FOR GAS SERVICE
 FOR SEPTEMBER 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 September 2006,
 where the Net Surplus Imbalance is:

Up to and Including 2%	\$ (0.7440)
Greater than 2%	\$ (0.5234)

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

Up to and Including 2%	\$ 0.7440
Greater than 2%	\$ 0.5234

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
 September 2006, for those days in which the Net Surplus Imbalance is 2% or less \$ (0.4390)

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an
SC 9 Power Generation Customer, for deliveries during the month of
 September 2006, for those days in which the Net Deficiency Imbalance is 2% or less \$ 0.7130

() Denotes Credit

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