

PSC NO: 9 GAS
 CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.
 Initial Effective Date: 11/05/05

STATEMENT TYPE: MCC
 Statement Number: 82

**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 2005 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 2005, where the Net Surplus Imbalance is:

| | |
|--|-------------|
| Up to and including 10% | \$ (1.3911) |
| Greater than 10% but less than and including 15% | \$ (1.2520) |
| Greater than 15% but less than and including 20% | \$ (1.1824) |
| Above 20% (Summer Period)..... | \$ (0.9738) |
| Above 20% (Winter Period)..... | \$ (0.8347) |

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an
SC 9 Interruptible Customer, for deliveries during the month of
 October 2005, where the Net Deficiency Imbalance is:

| | |
|--|-----------|
| Up to and including 10% | \$ 1.4503 |
| Greater than 10% but less than and including 15% | \$ 1.5953 |
| Greater than 15% but less than and including 20% | \$ 1.6678 |
| Above 20% (Summer Period)..... | \$ 1.8854 |
| Above 20% (Winter Period)..... | \$ 2.0304 |

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 2005, where the Net Deficiency Imbalance is:

| | |
|--|-----------|
| Up to and including 10% | \$ 1.4503 |
| Greater than 10% but less than and including 15% | \$ 1.5953 |
| Greater than 15% but less than and including 20% | \$ 1.6678 |
| Above 20% (Summer Period)..... | \$ 1.8854 |
| Above 20% (Winter Period)..... | \$ 2.0304 |

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 APPLICABLE TO BILLINGS UNDER SERVICE CLASSIFICATION
 NOS. 9 AND 20 OF THE SCHEDULE FOR GAS SERVICE
 FOR OCTOBER 2005 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 2005,
 where the Net Surplus Imbalance is:

| | |
|------------------------------|-------------|
| Up to and Including 2% | \$ (1.4970) |
| Greater than 2% | \$ (1.4503) |

Monthly Cashout Charge per therm applicable to Net *Deficiency* Imbalances of an
SC 9 Firm Customer, for deliveries during the month of October 2005,
 where the Net Deficiency Imbalance is:

| | |
|------------------------------|-----------|
| Up to and Including 2% | \$ 1.4970 |
| Greater than 2% | \$ 1.4503 |

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 2005, for those days in which the Net Surplus Imbalance is 2% or less \$ (1.3350)

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an
SC 9 Power Generation Customer, for deliveries during the month of
 October 2005, for those days in which the Net Deficiency Imbalance is 2% or less \$ 1.5590

() Denotes Credit

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