Received: 04/04/2005

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STATEMENT TYPE: MCC

Statement Number: 75

PSC NO: 9 GAS CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.

Initial Effective Date: 04/05/05

STATEMENT OF MONTHLY CASHOUT CREDITS AND CHARGES APPLICABLE TO BILLINGS UNDER SERVICE CLASSIFICATION NOS. 9 AND 20 OF THE SCHEDULE FOR GAS SERVICE **FOR MARCH 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 March 2005, where the Net Surplus Imbalance is:

Up to 10% Greater than 10% but less than 20% 20% and above	\$ \$ \$	(0.7248) (0.6523) (0.5798)	
Monthly Cashout Charges per therm applicable to Net <i>Deficiency</i> Imbalances of an SC 9 Interruptible Customer , for deliveries during the month of March 2005, where the Net Deficiency Imbalance is:			
Up to 10%	\$	0.7680	
Greater than 10% but less than 20%	\$	0.8448	
20% and above	\$	0.9216	
Monthly Cashout Charges per therm applicable to Net <i>Deficiency</i> Imbalances of an SC 9 Off-Peak Firm Customer , for deliveries during the month of March 2005, where the Net Deficiency Imbalance is:			
Up to 10%	\$	0.7680	
Greater than 10% but less than 20%	\$	0.8448	
20% and above	\$	0.9216	
Applicable to Firm Transportation - Load Following Service and Daily Delivery Service			

Α

Monthly Cashout Credit per therm applicable to Net Surplus Imbalances of an

SC 9 Firm Customer, for deliveries during the month of March 2005	\$ (0.7680)
Monthly Cashout Charge per therm applicable to Net Deficiency Imbalances of an	
SC 9 Firm Customer, for deliveries during the month of March 2005	\$ 0.7680

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STATEMENT OF MONTHLY CASHOUT CREDITS AND CHARGES APPLICABLE TO BILLINGS UNDER SERVICE CLASSIFICATION NOS. 9 AND 20 OF THE SCHEDULE FOR GAS SERVICE FOR MARCH 2005 DELIVERIES

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 March 2005, for those days in which the Net Surplus Imbalance is 2% or less \$ (0.6490)

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an **SC 9 Power Generation Customer**, for deliveries during the month of March 2005, for those days in which the Net Deficiency Imbalance is 2% or less \$ 0.7820

() Denotes Credit

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