

**PSC NO: 9 GAS**  
**COMPANY: CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.**  
**INITIAL EFFECTIVE DATE: November 1, 2004**  
**STAMPS: Issued in compliance with order in Case 03-G-1671 dated September 27, 2004**

**LEAF: 377**  
**REVISION: 2**  
**SUPERSEDING REVISION: 1**

**SERVICE CLASSIFICATION NO. 20 - Continued**  
**TRANSPORTATION RECEIPT SERVICE (TRS) - Continued**

**Charges - Continued**

**(D) Cashout Charges and Credits - Continued**

- (4) Daily Balancing Service and Monthly Balancing Service for Interruptible and Off-Peak Firm Customers - Continued

<i>Net Surplus Imbalance</i>	<i>Credit per therm</i>
up to 10% .....	100% of sum of WP and VTC
greater than 10% but less than 20% .....	90% of sum of WP and VTC
20% and above .....	80% of sum of WP and VTC

Monthly Cashout Charge:

The Seller shall pay a Monthly Cashout Charge on the amount by which the aggregate Daily Delivery Quantities are greater than the aggregate Daily Transportation Quantities for the billing period ("Net Deficiency Imbalance"). A Net Deficiency Imbalance shall be considered gas purchased by the Seller from the Company. The Monthly Cashout Charge on the Net Deficiency Imbalance Quantity shall be the "Citygate Price" equal to the product of the simple average of the daily midpoint prices of the Transco Zone 6 - NY Citygate index as reported in the publication, "Gas Daily" for the month in which the imbalances occurred and the applicable percentage, as shown below.

<i>Net Deficiency Imbalance</i>	<i>Charge per therm</i>
up to 10% .....	100% of Citygate Price
greater than 10% but less than 20% .....	110% of Citygate Price
20% and above .....	120% of Citygate Price

**(Service Classification No. 20 - Continued on Leaf No. 378)**

**Issued By: Joan S. Freilich, Executive Vice President & Chief Financial Officer, 4 Irving Place, New York, N. Y. 10003**  
 (Name of Officer, Title, Address)