

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

STATEMENT TYPE: MCC  
 Statement Number: 89

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

Up to and including 10% .....	\$ (0.6332)
Greater than 10% but less than and including 15% .....	\$ (0.5699)
Greater than 15% but less than and including 20% .....	\$ (0.5382)
Above 20% (Summer Period).....	\$ (0.4432)
Above 20% (Winter Period).....	\$ (0.3799)

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

Up to and including 10% .....	\$ 0.6721
Greater than 10% but less than and including 15% .....	\$ 0.7393
Greater than 15% but less than and including 20% .....	\$ 0.7729
Above 20% (Summer Period).....	\$ 0.8737
Above 20% (Winter Period).....	\$ 0.9409

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

Up to and including 10% .....	\$ 0.6721
Greater than 10% but less than and including 15% .....	\$ 0.7393
Greater than 15% but less than and including 20% .....	\$ 0.7729
Above 20% (Summer Period).....	\$ 0.8737
Above 20% (Winter Period).....	\$ 0.9409

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 APPLICABLE TO BILLINGS UNDER SERVICE CLASSIFICATION  
 NOS. 9 AND 20 OF THE SCHEDULE FOR GAS SERVICE  
 FOR MAY 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 May 2006, where the Net Surplus Imbalance is:

Up to and Including 2% .....	\$ (0.7700)
Greater than 2% .....	\$ (0.6721)

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

Up to and Including 2% .....	\$ 0.7700
Greater than 2% .....	\$ 0.6721

**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 May 2006, for those days in which the Net Surplus Imbalance is 2% or less ..... \$ (0.6050)

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an **SC 9 Power Generation Customer**, for deliveries during the month of May 2006, for those days in which the Net Deficiency Imbalance is 2% or less .... \$ 0.7160

( ) Denotes Credit

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