

PSC NO: 9 GAS

LEAF: 166.1

COMPANY: CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.

REVISION: 2

INITIAL EFFECTIVE DATE: October 1, 2004

SUPERSEDING REVISION: 0

STAMPS: Issued in compliance with order in Case 03-G-1671 dated September 27, 2004

**GENERAL INFORMATION - Continued****VII. Gas Cost Factor and Monthly Rate Adjustment - Continued****(B) Monthly Rate Adjustment Components - Continued****1. Non-Firm Revenue Credit - Continued****Determination of the Non-Firm Revenue Credit**

The monthly Non-Firm Revenue Credit shall be determined by dividing the balance in the Non-Firm Revenue Credit Account at the end of the twelve-month period ending two months prior to the effective date of the credit by the applicable terms of gas sales to Customers receiving service under SC Nos. 1, 2, 3 and 13 and the sum of the Daily Delivery Quantities (as defined in SC No. 9) of Customers receiving service under Rate A of SC No. 9 for the same twelve-month period. The monthly balance in the Non-Firm Revenue Credit Account shall be determined by adding to the cumulative balance in the account, firm customers' allocated share of net Non-Firm Revenues as previously described, less the dollar amount of Non-Firm Revenue Credits reflected in that month's bills to Customers, plus interest. Interest shall be credited to the Non-Firm Revenue Credit Account each month at the unadjusted Customer deposit rate prescribed by the Public Service Commission.

**Filing of the Monthly Non-Firm Revenue Credit**

The Non-Firm Revenue Credit for each month shall be shown separately on the Statement of Monthly Rate Adjustment applicable to SC Nos. 1, 2, 3 and 13 and on the Statement of Rate to SC No. 9 filed with the Public Service Commission for that month.

**(General Information - Continued on Leaf No. 166.2)****Issued By: ~~Joan S. Freilich, Executive Vice President & Chief Financial Officer, 4 Irving Place, New York, N. Y. 10003~~****(Name of Officer, Title, Address)**