

..DID: 13350

..TXT: PSC NO: 9 GAS STATEMENT TYPE: MCC

COMPANY: CONSOLIDATED EDISON COMPANY OF NEW YORK, INC. STATEMENT NO: 20

INITIAL EFFECTIVE DATE: 10/13/00

STAMPS:

Cancelled by Statement MCC Number 21 Effective 11/09/2000

RECEIVED: 10/12/00 STATUS: Cancelled EFFECTIVE: 10/13/00

**STATEMENT OF MONTHLY CASHOUT CREDITS AND CHARGES  
APPLICABLE TO BILLINGS UNDER SERVICE CLASSIFICATION  
NOS. 9 AND 20 OF THE SCHEDULE FOR GAS SERVICE  
FOR SEPTEMBER 2000 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 September 2000, where the Net Surplus Imbalance is:

Up to 10% .....	\$ (0.4730)
Greater than 10% but less than 20% .....	\$ (0.4257)
20% and above .....	\$ (0.3784)

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an **SC 9 Interruptible Customer**, for deliveries during the month of September 2000, where the Net Deficiency Imbalance is:

Up to 10% .....	\$ 0.5207
Greater than 10% but less than 20% .....	\$ 0.5728
20% and above .....	\$ 0.6248

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an **SC 9 Off-Peak Firm Customer**, for deliveries during the month of September 2000, where the Net Deficiency Imbalance is:

Up to 10% .....	\$ 0.5207
Greater than 10% but less than 20% .....	\$ 0.5728
20% and above .....	\$ 0.6248

**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 September 2000 ..... \$ (0.5440)

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APPLICABLE TO BILLINGS UNDER SERVICE CLASSIFICATION  
NOS. 9 AND 20 OF THE SCHEDULE FOR GAS SERVICE  
FOR SEPTEMBER 2000 DELIVERIES**

Monthly Cashout Charge Per Therm Applicable to Net *Deficiency* Imbalances of an  
**SC 9 Firm Customer**, for deliveries during the month of September 2000 ..... \$ 0.5440

**Applicable to SC 9 Firm Transportation - Capacity Balancing Service**

Monthly Cashout Credit Per Therm Applicable to Net *Surplus* Imbalances of an  
**SC 9 Firm Customer**, for deliveries during the month of September 2000 ..... \$ (0.5120)

Monthly Cashout Charge Per Therm Applicable to Net *Deficiency* Imbalances of an  
**SC 9 Firm Customer**, for deliveries during the month of September 2000 ..... \$ 0.5120

**Applicable to SC 9 Power Generation Transportation Customers**

Monthly Cashout Credit per therm Applicable to Net *Surplus* Imbalances of an  
**SC 9 Power Generation Customer**, for deliveries during the month of September 2000,  
for those days in which the Net Surplus Imbalance is 2% or less ..... \$ (0.4560)

Monthly Cashout Charge per therm Applicable to Net *Deficiency* Imbalances of an  
**SC 9 Power Generation Customer**, for deliveries during the month of September 2000,  
for those days in which the Net Deficiency Imbalance is 2% or less ..... \$ 0.5620

( ) Denotes Credit

**Filed for CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.**

BY: \_\_\_\_\_  
Joel H. Charkow  
Director  
Rate Engineering Department