Received: 03/06/2001 Status: CANCELLED Effective Date: 03/07/2001

..DID: 15044

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

COMPANY: CONSOLIDATED EDISON COMPANY OF NEW YORK, INC. STATEMENT NO: 26

INITIAL EFFECTIVE DATE: 03/07/01

STAMPS:

Cancelled by Statement MCC Number 27 Effective 04/06/2001

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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 FEBRUARY 2001 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 February 2001, where the Net Surplus Imbalance is:

Up to 10%	\$ (0.7390)
Greater than 10% but less than 20%	\$ (0.6651)
20% and above	\$ (0.5912)

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an **SC 9 Interruptible Customer**, for deliveries during the month of February 2001, where the Net Deficiency Imbalance is:

Up to 10%	\$ 1.0052
Greater than 10% but less than 20%	\$ 1.1057
20% and above	\$ 1.2062

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an **SC 9 Off-Peak Firm Customer,** for deliveries during the month of February 2001, where the Net Deficiency Imbalance is:

Up to 10%	\$ 1.0052
Greater than 10% but less than 20%	\$ 1.1057
20% and above	\$ 1.2062

## 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 February 2001	\$ (0.6110)

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INITIAL EFFECTIVE DATE: 03/07/01

STAMPS:

STATEMENT TYPE: MCC STATEMENT NO: 26 PAGE 2 OF 2

RECEIVED: STATUS: EFFECTIVE:

## STATEMENT OF MONTHLY CASHOUT CREDITS AND CHARGES APPLICABLE TO BILLINGS UNDER SERVICE CLASSIFICATION NOS. 9 AND 20 OF THE SCHEDULE FOR GAS SERVICE FOR FEBRUARY 2001 DELIVERIES

Monthly Cashout Charge Per Therm Applicable to Net <i>Deficiency</i> Imbalances of an <b>SC 9 Firm Customer</b> , for deliveries during the month of February 2001	\$ 0.6110	
Applicable to SC 9 Firm Transportation - Capacity Balancing Service		
Monthly Cashout Credit Per Therm Applicable to Net <i>Surplus</i> Imbalances of an <b>SC 9 Firm Customer</b> , for deliveries during the month of February 2001	\$ (0.7840)	
Monthly Cashout Charge Per Therm Applicable to Net <i>Deficiency</i> Imbalances of an <b>SC 9 Firm Customer</b> , for deliveries during the month of February 2001	\$ 0.7840	
Applicable to SC 9 Power Generation Transportation Customers		
Monthly Cashout Credit per therm Applicable to Net <i>Surplus</i> Imbalances of an <b>SC 9 Power Generation Customer</b> , for deliveries during the month of February 2001, for those days in which the Net Surplus Imbalance is 2% or less	\$ (0.5390)	
Monthly Cashout Charge per therm Applicable to Net <i>Deficiency</i> Imbalances of an <b>SC 9 Power Generation Customer</b> , for deliveries during the month of February 2001, for those days in which the Net Deficiency Imbalance is 2% or less	\$ 0.7030	
( ) Denotes Credit		
Filed for CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.		

BY: \_\_\_\_\_\_ Joel H. Charkow Director

Rate Engineering Department