Received: 07/03/2002 Status: CANCELLED Effective Date: 07/04/2002

..DID: 19876

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

COMPANY: CONSOLIDATED EDISON COMPANY OF NEW YORK, INC. STATEMENT NO: 42

INITIAL EFFECTIVE DATE: 07/04/02

STAMPS:

Cancelled by Statement MCC Number 43 Effective 08/07/2002

RECEIVED: 07/03/02 STATUS: Cancelled EFFECTIVE: 07/04/02

STATEMENT OF MONTHLY CASHOUT CREDITS AND CHARGES APPLICABLE TO BILLINGS UNDER SERVICE CLASSIFICATION NOS. 9 AND 20 OF THE SCHEDULE FOR GAS SERVICE FOR JUNE 2002 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 June 2002, where the Net Surplus Imbalance is:

| Up to 10% | \$ (0.3330) |
|------------------------------------|-------------|
| Greater than 10% but less than 20% | \$ (0.2997) |
| 20% and above | \$ (0.2664) |

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an **SC 9 Interruptible Customer,** for deliveries during the month of June 2002, where the Net Deficiency Imbalance is:

| Up to 10% | \$ 0.3981 |
|------------------------------------|-----------|
| Greater than 10% but less than 20% | \$ 0.4379 |
| 20% and above | \$ 0.4777 |

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an **SC 9 Off-Peak Firm Customer**, for deliveries during the month of June 2002, where the Net Deficiency Imbalance is:

| Up to 10% | \$ 0.3981 |
|------------------------------------|-----------|
| Greater than 10% but less than 20% | \$ 0.4379 |
| 20% and above | \$ 0.4777 |

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 June 2002 | \$ (0.3580) |

Received: 07/03/2002 Status:

Status: CANCELLED Effective Date: 07/04/2002

..DID:

..TXT: PSC NO: 9 GAS COMPANY: CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.

INITIAL EFFECTIVE DATE: 07/04/02

STAMPS:

STATEMENT TYPE: MCC STATEMENT NO: 42 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 JUNE 2002 DELIVERIES

| Monthly Cashout Charge Per Therm Applicable to Net <i>Deficiency</i> Imbalances of an SC 9 Firm Customer , for deliveries during the month of June 2002 | \$ 0.3580 |
|--|-------------|
| Applicable to SC 9 Power Generation Transportation Customers | |
| Monthly Cashout Credit per therm Applicable to Net <i>Surplus</i> Imbalances of an SC 9 Power Generation Customer , for deliveries during the month of June 2002, for those days in which the Net Surplus Imbalance is 2% or less | \$ (0.3160) |
| Monthly Cashout Charge per therm Applicable to Net <i>Deficiency</i> Imbalances of an SC 9 Power Generation Customer , for deliveries during the month of June 2002, for those days in which the Net Deficiency Imbalance is 2% or less | \$ 0.3830 |
| () Denotes Credit | |
| Filed for CONSOLIDATED EDISON COMPANY OF NEW YORK, IN | IC. |
| | |
| BY: | |

Joel H. Charkow Director Rate Engineering Department