

..DID: 11491
 ..TXT: PSC NO: 9 GAS STATEMENT TYPE: MCC
 COMPANY: CONSOLIDATED EDISON COMPANY OF NEW YORK, INC. STATEMENT NO: 12
 INITIAL EFFECTIVE DATE: 03/15/00
 STAMPS:
 Cancelled by Statement MCC Number 13 Effective 04/04/2000
 RECEIVED: 03/15/00 STATUS: Cancelled EFFECTIVE: 03/15/00

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

Up to 10%	\$ (0.2330)
Greater than 10% but less than 20%	\$ (0.2097)
20% and above	\$ (0.1864)

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

Up to 10%	\$ 0.3451
Greater than 10% but less than 20%	\$ 0.3796
20% and above	\$ 0.4141

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

Up to 10%	\$ 0.3451
Greater than 10% but less than 20%	\$ 0.3796
20% and above	\$ 0.4141

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 January 2000 \$ (0.5915)

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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 JANUARY 2000 DELIVERIES**

Monthly Cashout Charge Per Therm Applicable to Net *Deficiency* Imbalances of an
SC 9 Firm Customer, for deliveries during the month of January 2000 \$ 0.5915

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 January 2000 \$ (0.2560)

Monthly Cashout Charge Per Therm Applicable to Net *Deficiency* Imbalances of an
SC 9 Firm Customer, for deliveries during the month of January 2000 \$ 0.2560

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 January 2000,
for those days in which the Net Surplus Imbalance is 2% or less \$ (0.2240)

Monthly Cashout Charge per therm Applicable to Net *Deficiency* Imbalances of an
SC 9 Power Generation Customer, for deliveries during the month of January 2000,
for those days in which the Net Deficiency Imbalance is 2% or less \$ 0.9840

() Denotes Credit

Filed for CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.

BY: _____
Joel H. Charkow
Director
Rate Engineering Department