Received: 11/08/2000 Status: CANCELLED Effective Date: 11/09/2000

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

COMPANY: CONSOLIDATED EDISON COMPANY OF NEW YORK, INC. STATEMENT NO: 21

INITIAL EFFECTIVE DATE: 11/09/00

STAMPS:

Cancelled by Statement MCC Number 22 Effective 12/08/2000

RECEIVED: 11/08/00 STATUS: Cancelled EFFECTIVE: 11/09/00

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

Up to 10%	\$ (0.4880)
Greater than 10% but less than 20%	\$ (0.4392)
20% and above	\$ (0.3904)

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

Up to 10%	\$ 0.6017
Greater than 10% but less than 20%	\$ 0.6619
20% and above	\$ 0.7220

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

Up to 10%	\$ 0.6017
Greater than 10% but less than 20%	\$ 0.6619
20% and above	\$ 0.7220

### 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 October 2000 . . . . . . . . . . . \$ (0.5480)

..DID:

..TXT: PSC NO: 9 GAS STATEMENT TYPE: MCC COMPANY: CONSOLIDATED EDISON COMPANY OF NEW YORK, INC. STATEMENT NO: 21 INITIAL EFFECTIVE DATE: 11/09/00 PAGE 2 OF 2

STAMPS:

Status: CANCELLED Effective Date: 11/09/2000 Received: 11/08/2000

#### 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 OCTOBER 2000 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 October 2000	\$ 0.5480
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 October 2000	\$ (0.5230)
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 October 2000	\$ 0.5230
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 October 2000, for those days in which the Net Surplus Imbalance is 2% or less	\$ (0.4790)
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 October 2000, for those days in which the Net Deficiency Imbalance is 2% or less	\$ 0.5700
( ) Denotes Credit Filed for CONSOLIDATED EDISON COMPANY OF NEW YORK, INC	<b>1</b>
BY: Joel H. Charkow Director Rate Engineering Department	