

..DID: 11643
..TXT: PSC NO: 9 GAS STATEMENT TYPE: MCC
COMPANY: CONSOLIDATED EDISON COMPANY OF NEW YORK, INC. STATEMENT NO: 13
INITIAL EFFECTIVE DATE: 04/04/00
STAMPS:
Cancelled by Statement MCC Number 14 Effective 04/20/2000
RECEIVED: 04/03/00 STATUS: Cancelled EFFECTIVE: 04/04/00

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

Up to 10%	\$ (0.2710)
Greater than 10% but less than 20%	\$ (0.2439)
20% and above	\$ (0.2168)

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

Up to 10%	\$ 0.5269
Greater than 10% but less than 20%	\$ 0.5796
20% and above	\$ 0.6323

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 2000, where the Net Deficiency Imbalance is:

Up to 10%	\$ 0.5269
Greater than 10% but less than 20%	\$ 0.5796
20% and above	\$ 0.6323

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 2000 \$ (0.4680)

..DID:
..TXT: PSC NO: 9 GAS STATEMENT TYPE: MCC
COMPANY: CONSOLIDATED EDISON COMPANY OF NEW YORK, INC. STATEMENT NO: 13
INITIAL EFFECTIVE DATE: 04/04/00 PAGE 2 OF 2
STAMPS:

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 2000 DELIVERIES**

Monthly Cashout Charge Per Therm Applicable to Net *Deficiency* Imbalances of an
SC 9 Firm Customer, for deliveries during the month of February 2000 \$ 0.4680

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 February 2000 \$ (0.2850)

Monthly Cashout Charge Per Therm Applicable to Net *Deficiency* Imbalances of an
SC 9 Firm Customer, for deliveries during the month of February 2000 \$ 0.2850

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 February 2000,
for those days in which the Net Surplus Imbalance is 2% or less \$ (0.2610)

Monthly Cashout Charge per therm Applicable to Net *Deficiency* Imbalances of an
SC 9 Power Generation Customer, for deliveries during the month of February 2000,
for those days in which the Net Deficiency Imbalance is 2% or less \$ 0.8600

() Denotes Credit

Filed for CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.

BY: _____
Joel H. Charkow
Director
Rate Engineering Department