

..DID: 8716

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

COMPANY: CONSOLIDATED EDISON COMPANY OF NEW YORK, INC. STATEMENT NO: 3

INITIAL EFFECTIVE DATE: 05/21/99

STAMPS:

Cancelled by Statement MCC Number 4 Effective 06/23/1999

RECEIVED: 05/20/99 STATUS: Cancelled EFFECTIVE: 05/21/99

**STATEMENT OF MONTHLY CASHOUT CREDITS AND CHARGES
APPLICABLE TO BILLINGS UNDER SERVICE CLASSIFICATION
NOS. 9 AND 20 OF THE SCHEDULE FOR GAS SERVICE
FOR APRIL 1999 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 April 1999, where the Net Surplus Imbalance is:

Up to 10%	\$ (0.1987)
Greater than 10% but less than 20%	\$ (0.1788)
20% and above	\$ (0.1590)

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an **SC 9 Interruptible Customer**, for deliveries during the month of April 1999, where the Net Deficiency Imbalance is:

Up to 10%	\$ 0.2192
Greater than 10% but less than 20%	\$ 0.2411
20% and above	\$ 0.2630

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an **SC 9 Off-Peak Firm Customer**, for deliveries during the month of April 1999, where the Net Deficiency Imbalance is:

Up to 10%	\$ 0.2192
Greater than 10% but less than 20%	\$ 0.2411
20% and above	\$ 0.2630

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 April 1999 \$ (0.2335)

..DID:

..TXT: PSC NO: 9 GAS

COMPANY: CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.

INITIAL EFFECTIVE DATE: 05/21/99

STAMPS:

STATEMENT TYPE: MCC

STATEMENT NO: 3

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 APRIL 1999 DELIVERIES**

Monthly Cashout Charge Per Therm Applicable to Net *Deficiency* Imbalances of an
SC 9 Firm Customer, for deliveries during the month of April 1999 \$ 0.2335

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 April 1999 \$ (0.2255)

Monthly Cashout Charge Per Therm Applicable to Net *Deficiency* Imbalances of an
SC 9 Firm Customer, for deliveries during the month of April 1999 \$ 0.2255

() Denotes Credit

Filed for CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.

BY: _____
Joel H. Charkow
Director
Rate Engineering Department