

..DID: 9751

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

COMPANY: CONSOLIDATED EDISON COMPANY OF NEW YORK, INC. STATEMENT NO: 6

INITIAL EFFECTIVE DATE: 09/04/99

STAMPS:

Cancelled by Statement MCC Number 7 Effective 11/03/1999

RECEIVED: 09/02/99 STATUS: Cancelled EFFECTIVE: 09/04/99

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

| | |
|------------------------------------------|-------------|
| Up to 10% | \$ (0.2300) |
| Greater than 10% but less than 20% | \$ (0.2070) |
| 20% and above | \$ (0.1840) |

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

| | |
|------------------------------------------|-----------|
| Up to 10% | \$ 0.2585 |
| Greater than 10% but less than 20% | \$ 0.2844 |
| 20% and above | \$ 0.3102 |

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

| | |
|------------------------------------------|-----------|
| Up to 10% | \$ 0.2585 |
| Greater than 10% but less than 20% | \$ 0.2844 |
| 20% and above | \$ 0.3102 |

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 July 1999 \$ (0.2645)

..DID:

..TXT: PSC NO: 9 GAS

COMPANY: CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.

INITIAL EFFECTIVE DATE: 09/04/99

STAMPS:

STATEMENT TYPE: MCC

STATEMENT NO: 6

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 JULY 1999 DELIVERIES**

Monthly Cashout Charge Per Therm Applicable to Net *Deficiency* Imbalances of an
SC 9 Firm Customer, for deliveries during the month of July 1999 \$ 0.2645

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 July 1999 \$ (0.2465)

Monthly Cashout Charge Per Therm Applicable to Net *Deficiency* Imbalances of an
SC 9 Firm Customer, for deliveries during the month of July 1999 \$ 0.2465

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 July 1999,
for those days in which the Net Surplus Imbalance is 2% or less \$ (0.2150)

Monthly Cashout Charge per therm Applicable to Net *Deficiency* Imbalances of an
SC 9 Power Generation Customer, for deliveries during the month of July 1999,
for those days in which the Net Deficiency Imbalance is 2% or less \$ 0.2910

() Denotes Credit

Filed for CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.

BY: _____
Joel H. Charkow
Director
Rate Engineering Department