Received: 06/05/2002 Status: CANCELLED Effective Date: 06/06/2002

..DID: 19322

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

COMPANY: CONSOLIDATED EDISON COMPANY OF NEW YORK, INC. STATEMENT NO: 41

INITIAL EFFECTIVE DATE: 06/06/02

STAMPS:

Cancelled by Statement MCC Number 42 Effective 07/04/2002

RECEIVED: 06/05/02 STATUS: Cancelled EFFECTIVE: 06/06/02

## STATEMENT OF MONTHLY CASHOUT CREDITS AND CHARGES APPLICABLE TO BILLINGS UNDER SERVICE CLASSIFICATION NOS. 9 AND 20 OF THE SCHEDULE FOR GAS SERVICE FOR MAY 2002 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 May 2002, where the Net Surplus Imbalance is:

Up to 10%	\$ (0.3504)
Greater than 10% but less than 20%	\$ (0.3154)
20% and above	\$ (0.2803)

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an **SC 9 Interruptible Customer**, for deliveries during the month of May 2002, where the Net Deficiency Imbalance is:

Up to 10%	\$ 0.3961
Greater than 10% but less than 20%	\$ 0.4357
20% and above	\$ 0.4753

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an **SC 9 Off-Peak Firm Customer**, for deliveries during the month of May 2002, where the Net Deficiency Imbalance is:

Up to 10%	\$ 0.3961
Greater than 10% but less than 20%	\$ 0.4357
20% and above	\$ 0.4753

## 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 May 2002	\$ (0.3830)

Received: 06/05/2002 Status: CANCELLED Effective Date: 06/06/2002

..DID:

..TXT: PSC NO: 9 GAS COMPANY: CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.

INITIAL EFFECTIVE DATE: 06/06/02

STAMPS:

STATEMENT TYPE: MCC STATEMENT NO: 41 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 MAY 2002 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 May 2002	\$ 0.3830
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 May 2002, for those days in which the Net Surplus Imbalance is 2% or less	\$ (0.3350)
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 May 2002, for those days in which the Net Deficiency Imbalance is 2% or less	\$ 0.3930
( ) Denotes Credit	
Filed for CONSOLIDATED EDISON COMPANY OF NEW YORK, IN	IC.
BY:	

Joel H. Charkow Director Rate Engineering Department