

..DID: 14779

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

COMPANY: CONSOLIDATED EDISON COMPANY OF NEW YORK, INC. STATEMENT NO: 25

INITIAL EFFECTIVE DATE: 02/16/01

STAMPS:

Cancelled by Statement MCC Number 26 Effective 03/07/2001

RECEIVED: 02/15/01 STATUS: Cancelled EFFECTIVE: 02/16/01

**STATEMENT OF MONTHLY CASHOUT CREDITS AND CHARGES  
APPLICABLE TO BILLINGS UNDER SERVICE CLASSIFICATION  
NOS. 9 AND 20 OF THE SCHEDULE FOR GAS SERVICE  
FOR JANUARY 2001 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 January 2001, where the Net Surplus Imbalance is:

Up to 10% .....	\$ (1.3930)
Greater than 10% but less than 20% .....	\$ (1.2537)
20% and above .....	\$ (1.1144)

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an **SC 9 Interruptible Customer**, for deliveries during the month of January 2001, where the Net Deficiency Imbalance is:

Up to 10% .....	\$ 1.7492
Greater than 10% but less than 20% .....	\$ 1.9241
20% and above .....	\$ 2.0990

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an **SC 9 Off-Peak Firm Customer**, for deliveries during the month of January 2001, where the Net Deficiency Imbalance is:

Up to 10% .....	\$ 1.7492
Greater than 10% but less than 20% .....	\$ 1.9241
20% and above .....	\$ 2.0990

**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 January 2001 ..... \$ (1.2280)

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APPLICABLE TO BILLINGS UNDER SERVICE CLASSIFICATION  
NOS. 9 AND 20 OF THE SCHEDULE FOR GAS SERVICE  
FOR JANUARY 2001 DELIVERIES**

Monthly Cashout Charge Per Therm Applicable to Net *Deficiency* Imbalances of an  
**SC 9 Firm Customer**, for deliveries during the month of January 2001 ..... \$ 1.2280

**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 January 2001 ..... \$ (1.5280)

Monthly Cashout Charge Per Therm Applicable to Net *Deficiency* Imbalances of an  
**SC 9 Firm Customer**, for deliveries during the month of January 2001 ..... \$ 1.5280

**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 January 2001,  
for those days in which the Net Surplus Imbalance is 2% or less ..... \$ (0.7390)

Monthly Cashout Charge per therm Applicable to Net *Deficiency* Imbalances of an  
**SC 9 Power Generation Customer**, for deliveries during the month of January 2001,  
for those days in which the Net Deficiency Imbalance is 2% or less ..... \$ 2.2960

( ) Denotes Credit

**Filed for CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.**

BY: \_\_\_\_\_  
Joel H. Charkow  
Director  
Rate Engineering Department