Received: 11/15/1999 Status: CANCELLED Effective Date: 11/16/1999

..DID: 10468

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

COMPANY: CONSOLIDATED EDISON COMPANY OF NEW YORK, INC. STATEMENT NO: 8

INITIAL EFFECTIVE DATE: 11/16/99

STAMPS:

Cancelled by Statement MCC Number 9 Effective 12/14/1999

RECEIVED: 11/15/99 STATUS: Cancelled EFFECTIVE: 11/16/99

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

| Up to 10% | \$ (0.2550) |
|------------------------------------|-------------|
| Greater than 10% but less than 20% | \$ (0.2295) |
| 20% and above | \$ (0.2040) |

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

| Up to 10% | \$ 0.3206 |
|------------------------------------|-----------|
| Greater than 10% but less than 20% | \$ 0.3527 |
| 20% and above | \$ 0.3847 |

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

| Up to 10% | \$ 0.3206 |
|------------------------------------|-----------|
| Greater than 10% but less than 20% | \$ 0.3527 |
| 20% and above | \$ 0.3847 |

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 September 1999 \$ (0.2845)

..DID:

..TXT: PSC NO: 9 GAS

COMPANY: CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.

INITIAL EFFECTIVE DATE: 11/16/99

STATEMENT TYPE: MCC

STAMPS:

Status: CANCELLED Effective Date: 11/16/1999 Received: 11/15/1999

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 SEPTEMBER 1999 DELIVERIES

| Monthly Cashout Charge Per Therm Applicable to Net <i>Deficiency</i> Imbalances of an SC 9 Firm Customer , for deliveries during the month of September 1999 | \$ 0.2845 |
|---|-------------|
| | , |
| Applicable to SC 9 Firm Transportation - Capacity Balancing Service | |
| Monthly Cashout Credit Per Therm Applicable to Net <i>Surplus</i> Imbalances of an SC 9 Firm Customer , for deliveries during the month of September 1999 | \$ (0.2730) |
| Monthly Cashout Charge Per Therm Applicable to Net <i>Deficiency</i> Imbalances of an SC 9 Firm Customer , for deliveries during the month of September 1999 | \$ 0.2730 |
| Applicable to SC 9 Power Generation Transportation Customers | |
| Monthly Cashout Credit per therm Applicable to Net <i>Surplus</i> Imbalances of an SC 9 Power Generation Customer , for deliveries during the month of September 1999, for those days in which the Net Surplus Imbalance is 2% or less | \$ (0.2410) |
| Monthly Cashout Charge per therm Applicable to Net <i>Deficiency</i> Imbalances of an SC 9 Power Generation Customer , for deliveries during the month of September 1999, for those days in which the Net Deficiency Imbalance is 2% or less | \$ 0.2800 |
| () Denotes Credit Filed for CONSOLIDATED EDISON COMPANY OF NEW YORK, IN | NC. |
| BY: | |
| Joel H. Charkow | |
| Director | |

Rate Engineering Department