..DID: 12343 ..TXT: PSC NO: 9 GAS STATEMENT TYPE: MCC COMPANY: CONSOLIDATED EDISON COMPANY OF NEW YORK, INC. STATEMENT NO: 17 INITIAL EFFECTIVE DATE: 07/21/00 STAMPS: Cancelled by Statement MCC Number 18 Effective 08/08/2000 RECEIVED: 07/20/00 STATUS: Cancelled EFFECTIVE: 07/21/00

STATEMENT OF MONTHLY CASHOUT CREDITS AND CHARGES APPLICABLE TO BILLINGS UNDER SERVICE CLASSIFICATION NOS. 9 AND 20 OF THE SCHEDULE FOR GAS SERVICE FOR JUNE 2000 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 June 2000, where the Net Surplus Imbalance is:

Up to 10%	\$ (0.4440)
Greater than 10% but less than 20%	\$ (0.3996)
20% and above	\$ (0.3552)

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an **SC 9 Interruptible Customer**, for deliveries during the month of June 2000, where the Net Deficiency Imbalance is:

Up to 10%	\$ 0.4876
Greater than 10% but less than 20%	\$ 0.5364
20% and above	\$ 0.5851

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an **SC 9 Off-Peak Firm Customer,** for deliveries during the month of June 2000, where the Net Deficiency Imbalance is:

Up to 10%	\$ 0.4876
Greater than 10% but less than 20%	\$ 0.5364
20% and above	\$ 0.5851

Applicable to Firm Transportation - Load Following Service and Daily Delivery 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 June 2000	\$ (0.4710)
DID:	OT A TEMENT TYDE, MCC
TXT: PSC NO: 9 GAS	STATEMENT TYPE: MCC
COMPANY: CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.	STATEMENT NO: 17
INITIAL EFFECTIVE DATE: 07/21/00	PAGE 2 OF 2
STAMPS:	

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 JUNE 2000 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 June 2000	\$ 0.4710
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 June 2000	\$ (0.4490)
Monthly Cashout Charge Per Therm Applicable to Net <i>Deficiency</i> Imbalances of an SC 9 Firm Customer , for deliveries during the month of June 2000	\$ 0.4490
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 June 2000, for those days in which the Net Surplus Imbalance is 2% or less	\$ (0.4200)
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 June 2000, for those days in which the Net Deficiency Imbalance is 2% or less	\$ 0.4910

() Denotes Credit

Filed for CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.

BY: ____

Joel H. Charkow Director Rate Engineering Department