

..DID: 12708

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

COMPANY: CONSOLIDATED EDISON COMPANY OF NEW YORK, INC. STATEMENT NO: 18

INITIAL EFFECTIVE DATE: 08/08/00

STAMPS:

Cancelled by Statement MCC Number 19 Effective 09/21/2000

RECEIVED: 08/07/00 STATUS: Cancelled EFFECTIVE: 08/08/00

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

Up to 10% . . . . .	\$ (0.4050)
Greater than 10% but less than 20% . . . . .	\$ (0.3645)
20% and above . . . . .	\$ (0.3240)

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

Up to 10% . . . . .	\$ 0.5383
Greater than 10% but less than 20% . . . . .	\$ 0.5921
20% and above . . . . .	\$ 0.6460

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 2000, where the Net Deficiency Imbalance is:

Up to 10% . . . . .	\$ 0.5383
Greater than 10% but less than 20% . . . . .	\$ 0.5921
20% and above . . . . .	\$ 0.6460

**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 2000 . . . . . \$ (0.4340)

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APPLICABLE TO BILLINGS UNDER SERVICE CLASSIFICATION  
NOS. 9 AND 20 OF THE SCHEDULE FOR GAS SERVICE  
FOR JULY 2000 DELIVERIES**

Monthly Cashout Charge Per Therm Applicable to Net *Deficiency* Imbalances of an  
**SC 9 Firm Customer**, for deliveries during the month of July 2000 ..... \$ 0.4340

**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 2000 ..... \$ (0.4360)

Monthly Cashout Charge Per Therm Applicable to Net *Deficiency* Imbalances of an  
**SC 9 Firm Customer**, for deliveries during the month of July 2000 ..... \$ 0.4360

**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 2000,  
for those days in which the Net Surplus Imbalance is 2% or less ..... \$ (0.3740)

Monthly Cashout Charge per therm Applicable to Net *Deficiency* Imbalances of an  
**SC 9 Power Generation Customer**, for deliveries during the month of July 2000,  
for those days in which the Net Deficiency Imbalance is 2% or less ..... \$ 0.4710

( ) Denotes Credit

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

BY: \_\_\_\_\_

Joel H. Charkow  
Director  
Rate Engineering Department