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**COMPANY: CONSOLIDATED EDISON COMPANY OF NEW YORK, INC. REVISION: 1**  
**INITIAL EFFECTIVE DATE: 05/01/02 SUPERSEDING REVISION: 0**  
**STAMPS: Issued in compliance with order in C. 00-G-1456 et al dated April 22,**  
**RECEIVED: 04/30/02 STATUS: Effective EFFECTIVE: 05/01/02**

**SERVICE CLASSIFICATION NO. 20 - Continued**

**TRANSPORTATION RECEIPT SERVICE (TRS) - Continued**

**Charges - Continued**

**(A) Imbalance Charges for Deliveries to Firm Customers taking the Load Following Service or Daily Delivery Service:**

**(4) Deficiency Imbalances during an OFO period**

A charge equal to the higher of \$4.50 per therm or 120% of the cost of gas plus \$1.00 per therm.

For Sellers serving Customers taking Load Following and/or Daily Delivery Service(s), the cost of gas used in calculating the Deficiency Imbalance Charge during an OFO period will be based on a daily high spot price published for a Citygate Company Receipt Point as explained in the Company's Sales and Transportation Operating Procedures Manual ("Manual").

The imbalance charge for a summer Deficiency Imbalance of 5% and above shall be revised at least annually to reflect the current estimated difference between the Company's highest cost of gas and its average cost of gas to Firm Sales Customers.

(Service Classification No. 20 - Continued on Leaf No. 368.0)

**Issued By: Joan S. Freilich, Executive Vice President & Chief Financial Officer, 4 Irving Place, New York, N. Y. 10003**  
(Name of Officer, Title, Address)