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..TXT: PSC NO: 9 GAS LEAF: 370  
COMPANY: CONSOLIDATED EDISON COMPANY OF NEW YORK, INC. REVISION: 0  
INITIAL EFFECTIVE DATE: 03/01/99 SUPERSEDING REVISION:  
STAMPS:  
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**SERVICE CLASSIFICATION NO. 20 - Continued**

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

**Charges - Continued**

**(D) Cashout Credits and Charges:**

**(1) Load Following Service for Firm Customers:**

A Seller delivering gas for the account of a Firm Service Classification No. 9 Customer or Firm Aggregation Group shall be subject to the following credits and charges per therm:

**Monthly Cashout Credit:**

Seller shall receive a Monthly Cashout Credit on the amount by which the Monthly Load Following Service Quantity exceeds the sum of the Daily Delivery Quantities for the monthly billing period ("Net Surplus"). A Net Surplus shall be considered gas purchased by the Company from the Seller. Cashout Credits shall be equal to the product of:

- (a) the Net Surplus, and
- (b) the Citygate cost of gas.

**Monthly Cashout Charge:**

Seller shall pay a Monthly Cashout Charge on the amount by which the sum of the Daily Delivery Quantities exceeds the Monthly Load Following Service Quantity for the monthly billing period ("Net Deficiency"). A Net Deficiency shall be considered gas purchased by the Seller from the Company. Cashout Charges shall be equal to the product of:

- (a) the Net Deficiency, and
- (b) the Citygate cost of gas.

(Service Classification No. 20 - Continued on Leaf No. 371.0)

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