

**..DID: 8756**  
**..TXT: PSC NO: 9 GAS LEAF: 179**  
**COMPANY: CONSOLIDATED EDISON COMPANY OF NEW YORK, INC. REVISION: 1**  
**INITIAL EFFECTIVE DATE: 07/01/99 SUPERSEDING REVISION: 0**  
**STAMPS: Issued in compliance with order in C. 98-G-1785 et.al. dated February**  
**CANCELLED by Supplement 5 effective 06/29/00**  
**Suspended by order in Case 98-G-1785. See suppl. No. 4,**  
**Effective date postponed to 09/01/99. See Supplement No. 1**  
**RECEIVED: 05/24/99 STATUS: Cancelled EFFECTIVE: 07/01/00**

## GENERAL INFORMATION - Continued

**IX. Special Adjustments - Continued****2. Interruptible Sales Credit - Continued****(A) The monthly revenues available for credit to Firm Sales and Firm Transportation Customers are: (continued)**

- (5) 100 percent of monthly net revenues from the New York Power Authority for interruptible transportation service under Service Classification No. 9 Rate (D) where the gas is used for power generation.

Monthly net revenues are total transportation revenues less:

- (a) revenues attributable to the "Increase in Rates and Charges";  
(b) take-or-pay charges set forth on Leaf No. 161; and  
(c) the total cost of gas reflected in total revenues.

**(B) Determination of the Interruptible Sales Credit**

The monthly Interruptible Sales Credit shall be determined by dividing the balance in the Interruptible Sales Credit account at the end of the twelve-month period ending two months prior to the effective date of the credit by the applicable terms of gas sales to Customers receiving service under SC Nos. 1, 2, 3 and 13 for the same twelve-month period and the sum of the Daily Delivery Quantities of Customers receiving service under Rate A of Service Classification No. 9 for the same twelve-month period. The monthly balance in the Interruptible Sales Credit account shall be

(General Information - Continued on Leaf No. 180.0)

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(Name of Officer, Title, Address)