Received: 02/02/2005

Status: CANCELLED Effective Date: 02/03/2005

STATEMENT TYPE: MCC

Statement Number: 73

\$ 1.2176

PSC NO: 9 GAS
CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.

Initial Effective Date: 02/03/05

## STATEMENT OF MONTHLY CASHOUT CREDITS AND CHARGES APPLICABLE TO BILLINGS UNDER SERVICE CLASSIFICATION NOS. 9 AND 20 OF THE SCHEDULE FOR GAS SERVICE FOR JANUARY 2005 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 January 2005, where the Net Surplus Imbalance is:

Monthly Cashout Charge per therm applicable to Net *Deficiency* Imbalances of an **SC 9 Firm Customer**, for deliveries during the month of January 2005 ...........

Up to 10% Greater than 10% but less than 20% 20% and above	\$ \$ \$	(0.6660) (0.5994) (0.5328)
Monthly Cashout Charges per therm applicable to Net <i>Deficiency</i> Imbalances of an <b>SC 9 Interruptible Customer</b> , for deliveries during the month of January 2005, where the Net Deficiency Imbalance is:		
Up to 10%	\$	1.2176
Greater than 10% but less than 20%	\$	1.3394
20% and above	\$	1.4611
Monthly Cashout Charges per therm applicable to Net <i>Deficiency</i> Imbalances of an <b>SC 9 Off-Peak Firm Customer</b> , for deliveries during the month of January 2005, where the Net Deficiency Imbalance is:		
Up to 10%	\$	1.2176
Greater than 10% but less than 20%	\$	1.3394
20% and above	\$	1.4611
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 <b>SC 9 Firm Customer</b> , for deliveries during the month of January 2005	\$	(1.2176)

Received: 02/02/2005

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Initial Effective Date: 02/03/05

Statement Number: 73 Page 2 0f 2

STATEMENT TYPE: MCC

STATEMENT OF MONTHLY CASHOUT CREDITS AND CHARGES APPLICABLE TO BILLINGS UNDER SERVICE CLASSIFICATION NOS. 9 AND 20 OF THE SCHEDULE FOR GAS SERVICE FOR JANUARY 2005 DELIVERIES

## **Applicable to SC 9 Power Generation Transportation Customers**

Monthly Cashout Credit per therm applicable to Net *Surplus* Imbalance of an **SC 9 Power Generation Customer**, for deliveries during the month of January 2005, for those days in which the Net Surplus Imbalance is 2% or less ....... \$ (0.5900)

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an **SC 9 Power Generation Customer**, for deliveries during the month of January 2005, for those days in which the Net Deficiency Imbalance is 2% or less .... \$ 1.8890

( ) Denotes Credit

Issued by: Joel H. Charkow, Director, Rate Engineering Department Consolidated Edison Company of New York, Inc., New York, New York