Received: 01/10/2000 Status: CANCELLED Effective Date: 01/11/2000

..DID: 11165

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

COMPANY: CONSOLIDATED EDISON COMPANY OF NEW YORK, INC. STATEMENT NO: 10

INITIAL EFFECTIVE DATE: 01/11/00

STAMPS:

Cancelled by Statement MCC Number 11 Effective 01/20/2000

RECEIVED: 01/10/00 STATUS: Cancelled EFFECTIVE: 01/11/00

## STATEMENT OF MONTHLY CASHOUT CREDITS AND CHARGES APPLICABLE TO BILLINGS UNDER SERVICE CLASSIFICATION NOS. 9 AND 20 OF THE SCHEDULE FOR GAS SERVICE FOR NOVEMBER 1999 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 November 1999, where the Net Surplus Imbalance is:

Up to 10%	\$ (0.2150)
Greater than 10% but less than 20%	\$ (0.1935)
20% and above	\$ (0.1720)

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an **SC 9 Interruptible Customer**, for deliveries during the month of November 1999, where the Net Deficiency Imbalance is:

Up to 10%	\$ 0.3589
Greater than 10% but less than 20%	\$ 0.3948
20% and above	\$ 0.4307

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an **SC 9 Off-Peak Firm Customer,** for deliveries during the month of November 1999, where the Net Deficiency Imbalance is:

Up to 10%	\$ 0.3589
Greater than 10% but less than 20%	\$ 0.3948
20% and above	\$ 0.4307

## 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 November 1999 . . . . . . . . . \$ (0.2740)

..DID:

..TXT: PSC NO: 9 GAS STATEMENT TYPE: MCC COMPANY: CONSOLIDATED EDISON COMPANY OF NEW YORK, INC. INITIAL EFFECTIVE DATE: 01/11/00 STATEMENT NO: 10 PAGE 2 OF 2

STAMPS:

Received: 01/10/2000

Status: CANCELLED Effective Date: 01/11/2000

RECEIVED: STATUS: EFFECTIVE:

## STATEMENT OF MONTHLY CASHOUT CREDITS AND CHARGES APPLICABLE TO BILLINGS UNDER SERVICE CLASSIFICATION NOS. 9 AND 20 OF THE SCHEDULE FOR GAS SERVICE FOR NOVEMBER 1999 DELIVERIES

Monthly Cashout Charge Per Therm Applicable to Net <i>Deficiency</i> Imbalances of an <b>SC 9 Firm Customer</b> , for deliveries during the month of November 1999	\$ 0.2740	
Applicable to SC 9 Firm Transportation - Capacity Balancing 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 November 1999	\$ (0.2510)	
Monthly Cashout Charge Per Therm Applicable to Net <i>Deficiency</i> Imbalances of an <b>SC 9 Firm Customer</b> , for deliveries during the month of November 1999	\$ 0.2510	
Applicable to SC 9 Power Generation Transportation Customers		
Monthly Cashout Credit per therm Applicable to Net <i>Surplus</i> Imbalances of an <b>SC 9 Power Generation Customer</b> , for deliveries during the month of November 1999, for those days in which the Net Surplus Imbalance is 2% or less	\$ (0.2130)	
Monthly Cashout Charge per therm Applicable to Net <i>Deficiency</i> Imbalances of an <b>SC 9 Power Generation Customer</b> , for deliveries during the month of November 1999, for those days in which the Net Deficiency Imbalance is 2% or less	\$ 0.3200	
( ) Denotes Credit Filed for CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.		
BY: Joel H. Charkow Director		

Rate Engineering Department