Received: 01/07/2002 Status: CANCELLED Effective Date: 01/08/2002

..DID: 18062

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

COMPANY: CONSOLIDATED EDISON COMPANY OF NEW YORK, INC. STATEMENT NO: 36

INITIAL EFFECTIVE DATE: 01/08/02

STAMPS:

Cancelled by Statement MCC Number 37 Effective 02/07/2002

RECEIVED: 01/07/02 STATUS: Cancelled EFFECTIVE: 01/08/02

STATEMENT OF MONTHLY CASHOUT CREDITS AND CHARGES APPLICABLE TO BILLINGS UNDER SERVICE CLASSIFICATION NOS. 9 AND 20 OF THE SCHEDULE FOR GAS SERVICE FOR DECEMBER 2001 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 December 2001, where the Net Surplus Imbalance is:

Up to 10%	\$ (0.2870)
Greater than 10% but less than 20%	\$ (0.2583)
20% and above	\$ (0.2296)

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an **SC 9 Interruptible Customer,** for deliveries during the month of December 2001, where the Net Deficiency Imbalance is:

Up to 10%	\$ 0.3870
Greater than 10% but less than 20%	\$ 0.4257
20% and above	\$ 0.4644

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an **SC 9 Off-Peak Firm Customer**, for deliveries during the month of December 2001, where the Net Deficiency Imbalance is:

Up to 10%	\$ 0.3870
Greater than 10% but less than 20%	\$ 0.4257
20% and above	\$ 0.4644

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 December 2001	\$ (0.2830)

Received: 01/07/2002

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INITIAL EFFECTIVE DATE: 01/08/02

STAMPS:

STATEMENT TYPE: MCC STATEMENT NO: 36 PAGE 2 OF 2

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 DECEMBER 2001 DELIVERIES

Monthly Cashout Charge Per Therm Applicable to Net <i>Deficiency</i> Imbalances of an SC 9 Firm Customer , for deliveries during the month of December 2001	\$ 0.2830	
Applicable to SC 9 Firm Transportation - Capacity Balancing Service		
Monthly Cashout Credit Per Therm Applicable to Net <i>Surplus</i> Imbalances of an SC 9 Firm Customer , for deliveries during the month of December 2001	\$ (0.3280)	
Monthly Cashout Charge Per Therm Applicable to Net <i>Deficiency</i> Imbalances of an SC 9 Firm Customer , for deliveries during the month of December 2001	\$ 0.3280	
Applicable to SC 9 Power Generation Transportation Customers		
Monthly Cashout Credit per therm Applicable to Net <i>Surplus</i> Imbalances of an SC 9 Power Generation Customer , for deliveries during the month of December 2001, for those days in which the Net Surplus Imbalance is 2% or less	\$ (0.1840)	
Monthly Cashout Charge per therm Applicable to Net <i>Deficiency</i> Imbalances of an SC 9 Power Generation Customer , for deliveries during the month of December 2001, for those days in which the Net Deficiency Imbalance is 2% or less	\$ 0.3420	
() Denotes Credit		
Filed for CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.		

BY: ______
Joel H. Charkow

Director Rate Engineering Department