Received: 01/19/2000 Status: CANCELLED Effective Date: 01/20/2000

..DID: 11183

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

COMPANY: CONSOLIDATED EDISON COMPANY OF NEW YORK, INC. STATEMENT NO: 11

INITIAL EFFECTIVE DATE: 01/20/00

STAMPS:

Cancelled by Statement MCC Number 12 Effective 03/15/2000

RECEIVED: 01/19/00 STATUS: Cancelled EFFECTIVE: 01/20/00

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

Up to 10%	\$ (0.2370)
Greater than 10% but less than 20%	\$ (0.2133)
20% and above	\$ (0.1896)

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

Up to 10%	\$ 0.2862
Greater than 10% but less than 20%	\$ 0.3148
20% and above	\$ 0.3434

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 1999, where the Net Deficiency Imbalance is:

Up to 10%	\$ 0.2862
Greater than 10% but less than 20%	\$ 0.3148
20% and above	\$ 0.3434

## 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 1999 . . . . . . . . . \$ (0.3390)

..DID:

..TXT: PSC NO: 9 GAS STATEMENT TYPE: MCC COMPANY: CONSOLIDATED EDISON COMPANY OF NEW YORK, INC. STATEMENT NO: 11 INITIAL EFFECTIVE DATE: 01/20/00 PAGE 2 OF 2

STAMPS:

Received: 01/19/2000

Status: CANCELLED Effective Date: 01/20/2000

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 DECEMBER 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 December 1999	\$ 0.3390
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 December 1999	\$ (0.2540)
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 December 1999	\$ 0.2540
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 December 1999, for those days in which the Net Surplus Imbalance is 2% or less	\$ (0.2050)
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 December 1999, for those days in which the Net Deficiency Imbalance is 2% or less	\$ 0.3210
( ) Denotes Credit Filed for CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.	c.
BY:	
Joel H. Charkow	

Joel H. Charkow
Director
Rate Engineering Department