

..DID: 20811

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

COMPANY: CONSOLIDATED EDISON COMPANY OF NEW YORK, INC. STATEMENT NO: 45

INITIAL EFFECTIVE DATE: 10/03/02

STAMPS:

Cancelled by Statement MCC Number 46 Effective 11/05/2002

RECEIVED: 10/02/02 STATUS: Cancelled EFFECTIVE: 10/03/02

**STATEMENT OF MONTHLY CASHOUT CREDITS AND CHARGES  
APPLICABLE TO BILLINGS UNDER SERVICE CLASSIFICATION  
NOS. 9 AND 20 OF THE SCHEDULE FOR GAS SERVICE  
FOR SEPTEMBER 2002 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 September 2002, where the Net Surplus Imbalance is:

Up to 10% .....	\$ (0.3530)
Greater than 10% but less than 20% .....	\$ (0.3177)
20% and above .....	\$ (0.2824)

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an **SC 9 Interruptible Customer**, for deliveries during the month of September 2002, where the Net Deficiency Imbalance is:

Up to 10% .....	\$ 0.4145
Greater than 10% but less than 20% .....	\$ 0.4560
20% and above .....	\$ 0.4974

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an **SC 9 Off-Peak Firm Customer**, for deliveries during the month of September 2002, where the Net Deficiency Imbalance is:

Up to 10% .....	\$ 0.4145
Greater than 10% but less than 20% .....	\$ 0.4560
20% and above .....	\$ 0.4974

**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 September 2002 ..... \$ (0.3820)

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APPLICABLE TO BILLINGS UNDER SERVICE CLASSIFICATION  
NOS. 9 AND 20 OF THE SCHEDULE FOR GAS SERVICE  
FOR SEPTEMBER 2002 DELIVERIES**

Monthly Cashout Charge Per Therm Applicable to Net *Deficiency* Imbalances of an  
**SC 9 Firm Customer**, for deliveries during the month of September 2002 ..... \$ 0.3820

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

Monthly Cashout Credit per therm Applicable to Net *Surplus* Imbalances of an  
**SC 9 Power Generation Customer**, for deliveries during the month of September 2002,  
for those days in which the Net Surplus Imbalance is 2% or less ..... \$ (0.3160)

Monthly Cashout Charge per therm Applicable to Net *Deficiency* Imbalances of an  
**SC 9 Power Generation Customer**, for deliveries during the month of September 2002,  
for those days in which the Net Deficiency Imbalance is 2% or less ..... \$ 0.4250

( ) Denotes Credit

**Filed for CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.**

BY: \_\_\_\_\_  
Joel H. Charkow  
Director  
Rate Engineering Department