

..DID: 9642

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

COMPANY: CONSOLIDATED EDISON COMPANY OF NEW YORK, INC. STATEMENT NO: 4

INITIAL EFFECTIVE DATE: 06/23/99

STAMPS:

Cancelled by Statement MCC Number 5 Effective 08/18/1999

RECEIVED: 06/23/99 STATUS: Cancelled EFFECTIVE: 06/23/99

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

Up to 10% .....	\$ (0.2400)
Greater than 10% but less than 20% .....	\$ (0.2160)
20% and above .....	\$ (0.1920)

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

Up to 10% .....	\$ 0.2616
Greater than 10% but less than 20% .....	\$ 0.2878
20% and above .....	\$ 0.3139

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

Up to 10% .....	\$ 0.2616
Greater than 10% but less than 20% .....	\$ 0.2878
20% and above .....	\$ 0.3139

**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 May 1999 ..... \$ (0.2460)

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

Monthly Cashout Charge Per Therm Applicable to Net *Deficiency* Imbalances of an  
**SC 9 Firm Customer**, for deliveries during the month of May 1999 ..... \$ 0.2460

**Applicable to SC 9 Firm Transportation - Capacity Balancing Service**

Monthly Cashout Credit Per Therm Applicable to Net *Surplus* Imbalances of an  
**SC 9 Firm Customer**, for deliveries during the month of May 1999 ..... \$ (0.2410)

Monthly Cashout Charge Per Therm Applicable to Net *Deficiency* Imbalances of an  
**SC 9 Firm Customer**, for deliveries during the month of May 1999 ..... \$ 0.2410

**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 May 1999,  
for those days in which the Net Surplus Imbalance is 2% or less ..... \$ (0.2210)

Monthly Cashout Charge per therm Applicable to Net *Deficiency* Imbalances of an  
**SC 9 Power Generation Customer**, for deliveries during the month of May 1999,  
for those days in which the Net Deficiency Imbalance is 2% or less ..... \$ 0.2520

( ) Denotes Credit

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

BY: \_\_\_\_\_  
Joel H. Charkow  
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