

..DID: 16157

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

COMPANY: CONSOLIDATED EDISON COMPANY OF NEW YORK, INC. STATEMENT NO: 30

INITIAL EFFECTIVE DATE: 07/10/01

STAMPS:

Cancelled by Statement MCC Number 31 Effective 08/22/2001

RECEIVED: 07/09/01 STATUS: Cancelled EFFECTIVE: 07/10/01

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

| | |
|--|-------------|
| Up to 10% | \$ (0.3980) |
| Greater than 10% but less than 20% | \$ (0.3582) |
| 20% and above | \$ (0.3184) |

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

| | |
|--|-----------|
| Up to 10% | \$ 0.4634 |
| Greater than 10% but less than 20% | \$ 0.5097 |
| 20% and above | \$ 0.5561 |

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

| | |
|--|-----------|
| Up to 10% | \$ 0.4634 |
| Greater than 10% but less than 20% | \$ 0.5097 |
| 20% and above | \$ 0.5561 |

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 June 2001 \$ (0.4220)

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PAGE 2 OF 2

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APPLICABLE TO BILLINGS UNDER SERVICE CLASSIFICATION
NOS. 9 AND 20 OF THE SCHEDULE FOR GAS SERVICE
FOR JUNE 2001 DELIVERIES**

Monthly Cashout Charge Per Therm Applicable to Net *Deficiency* Imbalances of an
SC 9 Firm Customer, for deliveries during the month of June 2001 \$ 0.4220

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 June 2001 \$ (0.4030)

Monthly Cashout Charge Per Therm Applicable to Net *Deficiency* Imbalances of an
SC 9 Firm Customer, for deliveries during the month of June 2001 \$ 0.4030

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 June 2001,
for those days in which the Net Surplus Imbalance is 2% or less \$ (0.3790)

Monthly Cashout Charge per therm Applicable to Net *Deficiency* Imbalances of an
SC 9 Power Generation Customer, for deliveries during the month of June 2001,
for those days in which the Net Deficiency Imbalance is 2% or less \$ 0.4290

() Denotes Credit

Filed for CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.

BY: _____
Joel H. Charkow
Director
Rate Engineering Department