

..DID: 17853  
 ..TXT: PSC NO: 9 GAS STATEMENT TYPE: MCC  
 COMPANY: CONSOLIDATED EDISON COMPANY OF NEW YORK, INC. STATEMENT NO: 35  
 INITIAL EFFECTIVE DATE: 12/08/01  
 STAMPS:  
 Cancelled by Statement MCC Number 36 Effective 01/08/2002  
 RECEIVED: 12/07/01 STATUS: Cancelled EFFECTIVE: 12/08/01

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

Up to 10% . . . . .	\$ (0.2650)
Greater than 10% but less than 20% . . . . .	\$ (0.2385)
20% and above . . . . .	\$ (0.2120)

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

Up to 10% . . . . .	\$ 0.3970
Greater than 10% but less than 20% . . . . .	\$ 0.4367
20% and above . . . . .	\$ 0.4764

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

Up to 10% . . . . .	\$ 0.3970
Greater than 10% but less than 20% . . . . .	\$ 0.4367
20% and above . . . . .	\$ 0.4764

**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 November 2001 . . . . . \$ (0.2850)

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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 NOVEMBER 2001 DELIVERIES**

Monthly Cashout Charge Per Therm Applicable to Net *Deficiency* Imbalances of an  
**SC 9 Firm Customer**, for deliveries during the month of November 2001 . . . . . \$ 0.2850

**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 November 2001 . . . . . \$ (0.2880)

Monthly Cashout Charge Per Therm Applicable to Net *Deficiency* Imbalances of an  
**SC 9 Firm Customer**, for deliveries during the month of November 2001 . . . . . \$ 0.2880

**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 November 2001,  
for those days in which the Net Surplus Imbalance is 2% or less . . . . . \$ (0.2130)

Monthly Cashout Charge per therm Applicable to Net *Deficiency* Imbalances of an  
**SC 9 Power Generation Customer**, for deliveries during the month of November 2001,  
for those days in which the Net Deficiency Imbalance is 2% or less . . . . . \$ 0.3610

( ) Denotes Credit

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

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