

..DID: 11023

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

COMPANY: CONSOLIDATED EDISON COMPANY OF NEW YORK, INC. STATEMENT NO: 9

INITIAL EFFECTIVE DATE: 12/14/99

STAMPS:

Cancelled by Statement MCC Number 10 Effective 01/11/2000

RECEIVED: 12/13/99 STATUS: Cancelled EFFECTIVE: 12/14/99

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

Up to 10%	\$ (0.2767)
Greater than 10% but less than 20%	\$ (0.2490)
20% and above	\$ (0.2214)

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

Up to 10%	\$ 0.2934
Greater than 10% but less than 20%	\$ 0.3227
20% and above	\$ 0.3521

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

Up to 10%	\$ 0.2934
Greater than 10% but less than 20%	\$ 0.3227
20% and above	\$ 0.3521

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 October 1999 \$ (0.2995)

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Monthly Cashout Charge Per Therm Applicable to Net *Deficiency* Imbalances of an
SC 9 Firm Customer, for deliveries during the month of October 1999 \$ 0.2995

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 October 1999 \$ (0.2870)

Monthly Cashout Charge Per Therm Applicable to Net *Deficiency* Imbalances of an
SC 9 Firm Customer, for deliveries during the month of October 1999 \$ 0.2870

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 October 1999,
for those days in which the Net Surplus Imbalance is 2% or less \$ (0.2400)

Monthly Cashout Charge per therm Applicable to Net *Deficiency* Imbalances of an
SC 9 Power Generation Customer, for deliveries during the month of October 1999,
for those days in which the Net Deficiency Imbalance is 2% or less \$ 0.3410

() Denotes Credit

Filed for CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.

BY: _____
Joel H. Charkow
Director
Rate Engineering Department