..DID: 16675 ..TXT: PSC NO: 9 GAS STATEMENT TYPE: MCC COMPANY: CONSOLIDATED EDISON COMPANY OF NEW YORK, INC. STATEMENT NO: 32 INITIAL EFFECTIVE DATE: 09/08/01 STAMPS: Cancelled by Statement MCC Number 33 Effective 10/06/2001 RECEIVED: 09/07/01 STATUS: Cancelled EFFECTIVE: 09/08/01

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

Up to 10%	\$ (0.3330)
Greater than 10% but less than 20%	\$ (0.2997)
20% and above	\$ (0.2664)

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

Up to 10%	\$ 0.3818
Greater than 10% but less than 20%	\$ 0.4200
20% and above	\$ 0.4582

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

Up to 10%	\$ 0.3818
Greater than 10% but less than 20%	\$ 0.4200
20% and above	\$ 0.4582

Applicable to Firm Transportation - Load Following Service and Daily Delivery Service

Monthly Cashout Credit Per Therm Applicable to Net Surplus Imbalances of anSC 9 Firm Customer, for deliveries during the month of August 2001\$ (0.3390)

..DID: ..TXT: PSC NO: 9 GAS COMPANY: CONSOLIDATED EDISON COMPANY OF NEW YORK, INC. INITIAL EFFECTIVE DATE: 09/08/01 STAMPS:

STATEMENT TYPE: MCC STATEMENT NO: 32 PAGE 2 OF 2

RECEIVED: STATUS: EFFECTIVE:

STATEMENT OF MONTHLY CASHOUT CREDITS AND CHARGES APPLICABLE TO BILLINGS UNDER SERVICE CLASSIFICATION NOS. 9 AND 20 OF THE SCHEDULE FOR GAS SERVICE FOR AUGUST 2001 DELIVERIES

Monthly Cashout Charge Per Therm Applicable to Net <i>Deficiency</i> Imbalances of an SC 9 Firm Customer , for deliveries during the month of August 2001	\$ 0.3390
Applicable to SC 9 Firm Transportation - Capacity Balancing Service	
Monthly Cashout Credit Per Therm Applicable to Net <i>Surplus</i> Imbalances of an SC 9 Firm Customer , for deliveries during the month of August 2001	\$ (0.3310)
Monthly Cashout Charge Per Therm Applicable to Net <i>Deficiency</i> Imbalances of an SC 9 Firm Customer , for deliveries during the month of August 2001	\$ 0.3310
Applicable to SC 9 Power Generation Transportation Customers	
Monthly Cashout Credit per therm Applicable to Net <i>Surplus</i> Imbalances of an SC 9 Power Generation Customer , for deliveries during the month of August 2001, for those days in which the Net Surplus Imbalance is 2% or less	\$ (0.2600)
Monthly Cashout Charge per therm Applicable to Net <i>Deficiency</i> Imbalances of an SC 9 Power Generation Customer , for deliveries during the month of August 2001, for those days in which the Net Deficiency Imbalance is 2% or less	\$ 0.3840

() Denotes Credit

Filed for CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.

BY: _____

Joel H. Charkow Director Rate Engineering Department