Received: 11/07/2001 Status: CANCELLED Effective Date: 11/08/2001

..DID: 17673

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

COMPANY: CONSOLIDATED EDISON COMPANY OF NEW YORK, INC. STATEMENT NO: 34

INITIAL EFFECTIVE DATE: 11/08/01

STAMPS:

Cancelled by Statement MCC Number 35 Effective 12/08/2001

RECEIVED: 11/07/01 STATUS: Cancelled EFFECTIVE: 11/08/01

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

Up to 10%	\$ (0.2080)
Greater than 10% but less than 20%	\$ (0.1872)
20% and above	\$ (0.1664)

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

Up to 10%	\$ 0.2430
Greater than 10% but less than 20%	\$ 0.2673
20% and above	\$ 0.2916

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 2001, where the Net Deficiency Imbalance is:

Up to 10%	\$ 0.2430
Greater than 10% but less than 20%	\$ 0.2673
20% and above	\$ 0.2916

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 2001	\$ (0.2750)

Received: 11/07/2001

Status: CANCELLED Effective Date: 11/08/2001

..DID:

..TXT: PSC NO: 9 GAS COMPANY: CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.

INITIAL EFFECTIVE DATE: 11/08/01

STAMPS:

STATEMENT TYPE: MCC STATEMENT NO: 34 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 OCTOBER 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 October 2001	\$ 0.2750	
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 October 2001	\$ (0.2640)	
Monthly Cashout Charge Per Therm Applicable to Net <i>Deficiency</i> Imbalances of an SC 9 Firm Customer , for deliveries during the month of October 2001	\$ 0.2640	
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 October 2001, for those days in which the Net Surplus Imbalance is 2% or less	\$ (0.1950)	
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 October 2001, for those days in which the Net Deficiency Imbalance is 2% or less	\$ 0.3080	
() Denotes Credit		
Filed for CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.		

Joel H. Charkow

Director Rate Engineering Department