

..DID: 10408

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

COMPANY: CONSOLIDATED EDISON COMPANY OF NEW YORK, INC. STATEMENT NO: 7

INITIAL EFFECTIVE DATE: 11/03/99

STAMPS:

Cancelled by Statement MCC Number 8 Effective 11/16/1999

RECEIVED: 11/03/99 STATUS: Cancelled EFFECTIVE: 11/03/99

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

Up to 10% .....	\$ (0.2732)
Greater than 10% but less than 20% .....	\$ (0.2459)
20% and above .....	\$ (0.2186)

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

Up to 10% .....	\$ 0.2916
Greater than 10% but less than 20% .....	\$ 0.3208
20% and above .....	\$ 0.3499

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 1999, where the Net Deficiency Imbalance is:

Up to 10% .....	\$ 0.2916
Greater than 10% but less than 20% .....	\$ 0.3208
20% and above .....	\$ 0.3499

**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 August 1999 ..... \$ (0.3050)

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APPLICABLE TO BILLINGS UNDER SERVICE CLASSIFICATION  
NOS. 9 AND 20 OF THE SCHEDULE FOR GAS SERVICE  
FOR AUGUST 1999 DELIVERIES**

Monthly Cashout Charge Per Therm Applicable to Net *Deficiency* Imbalances of an  
**SC 9 Firm Customer**, for deliveries during the month of August 1999 ..... \$ 0.3050

**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 August 1999 ..... \$ (0.2930)

Monthly Cashout Charge Per Therm Applicable to Net *Deficiency* Imbalances of an  
**SC 9 Firm Customer**, for deliveries during the month of August 1999 ..... \$ 0.2930

**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 August 1999,  
for those days in which the Net Surplus Imbalance is 2% or less ..... \$ (0.2580)

Monthly Cashout Charge per therm Applicable to Net *Deficiency* Imbalances of an  
**SC 9 Power Generation Customer**, for deliveries during the month of August 1999,  
for those days in which the Net Deficiency Imbalance is 2% or less ..... \$ 0.3220

( ) Denotes Credit

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

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