

..DID: 19115  
 ..TXT: PSC NO: 9 GAS STATEMENT TYPE: MCC  
 COMPANY: CONSOLIDATED EDISON COMPANY OF NEW YORK, INC. STATEMENT NO: 40  
 INITIAL EFFECTIVE DATE: 05/04/02  
 STAMPS:  
 Cancelled by Statement MCC Number 41 Effective 06/06/2002  
 RECEIVED: 05/03/02 STATUS: Cancelled EFFECTIVE: 05/04/02

**STATEMENT OF MONTHLY CASHOUT CREDITS AND CHARGES  
 APPLICABLE TO BILLINGS UNDER SERVICE CLASSIFICATION  
 NOS. 9 AND 20 OF THE SCHEDULE FOR GAS SERVICE  
 FOR APRIL 2002 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 April 2002, where the Net Surplus Imbalance is:

Up to 10% . . . . .	\$ (0.3480)
Greater than 10% but less than 20% . . . . .	\$ (0.3132)
20% and above . . . . .	\$ (0.2784)

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an **SC 9 Interruptible Customer**, for deliveries during the month of April 2002, where the Net Deficiency Imbalance is:

Up to 10% . . . . .	\$ 0.4124
Greater than 10% but less than 20% . . . . .	\$ 0.4536
20% and above . . . . .	\$ 0.4949

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an **SC 9 Off-Peak Firm Customer**, for deliveries during the month of April 2002, where the Net Deficiency Imbalance is:

Up to 10% . . . . .	\$ 0.4124
Greater than 10% but less than 20% . . . . .	\$ 0.4536
20% and above . . . . .	\$ 0.4949

**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 April 2002 . . . . . \$ (0.3790)

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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 APRIL 2002 DELIVERIES**

Monthly Cashout Charge Per Therm Applicable to Net *Deficiency* Imbalances of an  
**SC 9 Firm Customer**, for deliveries during the month of April 2002 ..... \$ 0.3790

**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 April 2002 ..... \$ (0.3630)

Monthly Cashout Charge Per Therm Applicable to Net *Deficiency* Imbalances of an  
**SC 9 Firm Customer**, for deliveries during the month of April 2002 ..... \$ 0.3630

**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 April 2002,  
for those days in which the Net Surplus Imbalance is 2% or less ..... \$ (0.3300)

Monthly Cashout Charge per therm Applicable to Net *Deficiency* Imbalances of an  
**SC 9 Power Generation Customer**, for deliveries during the month of April 2002,  
for those days in which the Net Deficiency Imbalance is 2% or less ..... \$ 0.3960

( ) Denotes Credit

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

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