Status: CANCELLED Effective Date: 09/06/2002

..DID: 20410

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

COMPANY: CONSOLIDATED EDISON COMPANY OF NEW YORK, INC. STATEMENT NO: 44

INITIAL EFFECTIVE DATE: 09/06/02

STAMPS:

Cancelled by Statement MCC Number 45 Effective 10/03/2002

RECEIVED: 09/05/02 STATUS: Cancelled EFFECTIVE: 09/06/02

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

Up to 10%	\$ (0.3180)
Greater than 10% but less than 20%	\$ (0.2862)
20% and above	\$ (0.2544)

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

Up to 10%	\$ 0.3705
Greater than 10% but less than 20%	\$ 0.4076
20% and above	\$ 0.4446

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 2002, where the Net Deficiency Imbalance is:

Up to 10%	\$ 0.3705
Greater than 10% but less than 20%	\$ 0.4076
20% and above	\$ 0.4446

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 2002 \$ (0.3970)

Status: CANCELLED Effective Date: 09/06/2002

..DID:

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

MCC

COMPANY: CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.

INITIAL EFFECTIVE DATE: 09/06/02

STAMPS:

STATEMENT NO: 44

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 2002 DELIVERIES**

Monthly Cashout Charge Per Therm Applicable to Net Deficiency Imbalances of an SC 9 Firm Customer, for deliveries during the month of August 2002

\$ 0.3970

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 2002, for those days in which the Net Surplus Imbalance is 2% or less

\$ (0.2890)

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

\$ 0.5650

() Denotes Credit

Filed for CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.

Joel H. Charkow Director

Rate Engineering Department