

..DID: 14766

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

COMPANY: CONSOLIDATED EDISON COMPANY OF NEW YORK, INC. STATEMENT NO: 24

INITIAL EFFECTIVE DATE: 02/16/01

STAMPS:

Cancelled by Statement MCC Number 25 Effective 02/16/2001

RECEIVED: 02/15/01 STATUS: Cancelled EFFECTIVE: 02/16/01

**STATEMENT OF MONTHLY CASHOUT CREDITS AND CHARGES
APPLICABLE TO BILLINGS UNDER SERVICE CLASSIFICATION
NOS. 9 AND 20 OF THE SCHEDULE FOR GAS SERVICE
FOR DECEMBER 2000 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 December 2000, where the Net Surplus Imbalance is:

Up to 10%	\$ (0.6990)
Greater than 10% but less than 20%	\$ (0.6291)
20% and above	\$ (0.5592)

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an **SC 9 Interruptible Customer**, for deliveries during the month of December 2000, where the Net Deficiency Imbalance is:

Up to 10%	\$ 0.7895
Greater than 10% but less than 20%	\$ 0.8685
20% and above	\$ 0.9474

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an **SC 9 Off-Peak Firm Customer**, for deliveries during the month of December 2000, where the Net Deficiency Imbalance is:

Up to 10%	\$ 0.7895
Greater than 10% but less than 20%	\$ 0.8685
20% and above	\$ 0.9474

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 December 2000 \$ (1.2730)*

* Revised rates for December 2000 deliveries

..DID:

..TXT: PSC NO: 9 GAS

COMPANY: CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.

INITIAL EFFECTIVE DATE: 02/16/01

STAMPS:

STATEMENT TYPE: MCC

STATEMENT NO: 24

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 DECEMBER 2000 DELIVERIES**

Monthly Cashout Charge Per Therm Applicable to Net *Deficiency* Imbalances of an
SC 9 Firm Customer, for deliveries during the month of December 2000 \$ 1.2730*

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 December 2000 \$ (0.9760)*

Monthly Cashout Charge Per Therm Applicable to Net *Deficiency* Imbalances of an
SC 9 Firm Customer, for deliveries during the month of December 2000 \$ 0.9760*

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 December 2000,
for those days in which the Net Surplus Imbalance is 2% or less \$ (0.6260)

Monthly Cashout Charge per therm Applicable to Net *Deficiency* Imbalances of an
SC 9 Power Generation Customer, for deliveries during the month of December 2000,
for those days in which the Net Deficiency Imbalance is 2% or less \$ 1.0730

() Denotes Credit

* Revised rates for December 2000 deliveries

Filed for CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.

BY: _____

Joel H. Charkow
Director
Rate Engineering Department