

..DID: 19027  
 ..TXT: PSC NO: 9 GAS LEAF: 377  
 COMPANY: CONSOLIDATED EDISON COMPANY OF NEW YORK, INC. REVISION: 1  
 INITIAL EFFECTIVE DATE: 05/01/02 SUPERSEDING REVISION: 0  
 STAMPS: Issued in compliance with order in C. 00-G-1456 et al dated April 22,  
 RECEIVED: 04/30/02 STATUS: Effective EFFECTIVE: 05/01/02

### SERVICE CLASSIFICATION NO. 20 - Continued

### TRANSPORTATION RECEIPT SERVICE (TRS) - Continued

#### Charges - Continued

#### (D) Cashout Charges and Credits - Continued

- (4) Daily Balancing Service and Monthly Balancing Service for Interruptible and Off-Peak Firm Customers - Continued

Net Surplus Imbalance

Credit per therm

up to 10% .....	100% of sum of WP and VTC
greater than 10% but less than 20% .....	90% of sum of WP and VTC
20% and above .....	80% of sum of WP and VTC

Monthly Cashout Charge:

The Seller shall pay a Monthly Cashout Charge on the amount by which the aggregate Daily Delivery Quantities are greater than the aggregate Daily Transportation Quantities for the billing period ("Net Deficiency Imbalance"). A Net Deficiency Imbalance shall be considered gas purchased by the Seller from the Company. The Monthly Cashout Charge on the Net Deficiency Imbalance Quantity shall be equal to the product of the average cost of gas applicable to Interruptible or Off-Peak Firm Customers for the billing period and the applicable percentage, as shown below. For an aggregated group of Interruptible and Off-Peak Firm Customers, the cashout charge will be based on the higher of the Interruptible or Off-Peak Firm cost of gas for the billing period.

Net Deficiency Imbalance

Charge per therm

up to 10% .....	100% of cost of gas
greater than 10% but less than 20% .....	110% of cost of gas
20% and above .....	120% of cost of gas

(Service Classification No. 20 - Continued on Leaf No. 378.0)

Issued By: Joan S. Freilich, Executive Vice President & Chief Financial Officer, 4 Irving Place, New York, N. Y. 10003  
 (Name of Officer, Title, Address)