

..DID: 19048

..TXT: PSC NO: 9 GAS

LEAF: 298

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. 9 - Continued**TRANSPORTATION SERVICE - Continued****Rates - Continued****(H) Balancing Services and Charges for Interruptible and Off-Peak Firm Customers - Continued**

(2) Monthly Balancing Service - Continued

(c) Monthly Cashout Credits and Charges - Continued

Monthly Cashout Credit on the Net Surplus Imbalance - Continued

Net Surplus ImbalanceCredit per therm

(1) up to 10%	100%	of sum of the WP and VTC
(2) greater than 10% but less than 20%	90%	of sum of the WP and VTC
(3) 20% and above	80%	of sum of the WP and VTC

Monthly Cashout Charge on the Net Deficiency Imbalance:

The Customer 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 Customer 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 combined Interruptible and Off-Peak Firm Customers, the cashout charge shall be based on the higher of the average cost gas for Interruptible Customers or the average cost of gas for Off-Peak Firm Customers for the billing period.

(Service Classification No. 9 - Continued on Leaf No. 299.0)

Issued By: Joan S. Freilich, Executive Vice President & Chief Financial Officer, 4 Irving Place, New York, N. Y. 10003

(Name of Officer, Title, Address)