

..DID: 6551
 ..TXT: PSC NO: 9 GAS LEAF: 377
 COMPANY: CONSOLIDATED EDISON COMPANY OF NEW YORK, INC. REVISION: 0
 INITIAL EFFECTIVE DATE: 03/01/99 SUPERSEDING REVISION:
 STAMPS:
 Cancelled by 1 Rev. Leaf No. 377 Effective 05/01/2002
 RECEIVED: 12/08/98 STATUS: Cancelled EFFECTIVE: 03/01/99

SERVICE CLASSIFICATION NO. 20 - Continued

TRANSPORTATION RECEIPT SERVICE (TRS) - Continued

Charges - Continued

(D) Cashout Charges and Credits - Continued

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

Net Surplus ImbalanceCredit 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 ImbalanceCharge 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)