Received: 09/04/2012 St

Status: CANCELLED Effective Date: 09/05/2012

STATEMENT TYPE: MCC

Statement Number: 165

PSC NO: 9 GAS CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.

Initial Effective Date: 09/05/12

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 2012 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 2012, where the Net Surplus Imbalance is:

Up to and including 10%	\$ (0.2847)
Greater than 10% but less than and including 15%	\$ (0.2562)
Greater than 15% but less than and including 20%	\$ (0.2420)
Above 20% (Summer Period)	\$ (0.1993)
Above 20% (Winter Period)	\$ (0.1708)

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an **SC 9 Interruptible Customer**, for deliveries during the month of August 2012, where the Net Deficiency Imbalance is:

Up to and including 10%	\$ 0.3004
Greater than 10% but less than and including 15%	\$ 0.3304
Greater than 15% but less than and including 20%	\$ 0.3455
Above 20% (Summer Period)	\$ 0.3905
Above 20% (Winter Period)	\$ 0.4206

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 2012, where the Net Deficiency Imbalance is:

Up to and including 10%	\$ 0.3004
Greater than 10% but less than and including 15%	\$ 0.3304
Greater than 15% but less than and including 20%	\$ 0.3455
Above 20% (Summer Period)	\$ 0.3905
Above 20% (Winter Period)	\$ 0.4206

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Statement Number: 165 Page 2 of 2

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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 2012 DELIVERIES

Applicable to Firm Transportation - Load Following Service

Monthly Cashout Credit per therm applicable to Net *Surplus* Imbalances of an **SC 9 Firm Customer**, for deliveries during the month of August 2012, where the Net Surplus Imbalance is:

Up to and Including 2%	\$ \$	(0.3240) (0.3004)
Monthly Cashout Charge per therm applicable to Net <i>Deficiency</i> Imbalances of an SC 9 Firm Customer , for deliveries during the month of August 2012, where the Net Deficiency Imbalance is:		
Up to and Including 2%	\$ \$	0.3240 0.3004
Applicable to SC 9 Power Generation Transportation Customers		
Monthly Cashout Credit per therm applicable to Net <i>Surplus</i> Imbalance of an SC 9 Power Generation Customer , for deliveries during the month of		(2.2722)
August 2012, for those days in which the Net Surplus Imbalance is 2% or less	\$	(0.2700)
Monthly Cashout Charges per therm applicable to Net <i>Deficiency</i> Imbalances of an SC 9 Power Generation Customer , for deliveries during the month of		
August 2012, for those days in which the Net Deficiency Imbalance is 2% or less	\$	0.3370

() Denotes Credit

Issued by: William A. Atzl, Jr., Director, Rate Engineering Department Consolidated Edison Company of New York, Inc., New York, New York