PSC NO: 9 GAS CONSOLIDATED EDISON COMPANY OF NEW YORK, INC. Initial Effective Date: 08/02/11 STATEMENT TYPE: MCC Statement Number: 152

STATEMENT OF MONTHLY CASHOUT CREDITS AND CHARGES APPLICABLE TO BILLINGS UNDER SERVICE CLASSIFICATION NOS. 9 AND 20 OF THE SCHEDULE FOR GAS SERVICE FOR JULY 2011 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 July 2011, where the Net Surplus Imbalance is:

Up to and including 10%	\$ (0.4419)
Greater than 10% but less than and including 15%	\$ (0.3977)
Greater than 15% but less than and including 20%	\$ (0.3756)
Above 20% (Summer Period)	\$ (0.3093)
Above 20% (Winter Period)	\$ (0.2651)

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an **SC 9 Interruptible Customer**, for deliveries during the month of July 2011, where the Net Deficiency Imbalance is:

Up to and including 10%	\$ 0.5475
Greater than 10% but less than and including 15%	\$ 0.6023
Greater than 15% but less than and including 20%	\$ 0.6296
Above 20% (Summer Period)	\$ 0.7118
Above 20% (Winter Period)	\$ 0.7665

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an **SC 9 Off-Peak Firm Customer**, for deliveries during the month of July 2011, where the Net Deficiency Imbalance is:

Up to and including 10%	\$ 0.5475
Greater than 10% but less than and including 15%	\$ 0.6023
Greater than 15% but less than and including 20%	\$ 0.6296
Above 20% (Summer Period)	\$ 0.7118
Above 20% (Winter Period)	\$ 0.7665

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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 JULY 2011 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 July 2011, where the Net Surplus Imbalance is:

Up to and Including 2%	\$ (0.4800)
Greater than 2%	\$ (0.5475)

Monthly Cashout Charge per therm applicable to Net *Deficiency* Imbalances of an **SC 9 Firm Customer**, for deliveries during the month of July 2011, where the Net Deficiency Imbalance is:

Up to and Including 2%	\$ 0.4800
Greater than 2%	\$ 0.5475

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 July 2011, for those days in which the Net Surplus Imbalance is 2% or less	\$ (0.4290)
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 July 2011, for those days in which the Net Deficiency Imbalance is 2% or less	\$ 0.7640

() Denotes Credit

Issued by: Christine Colletti, Director, Rate Engineering Department Consolidated Edison Company of New York, Inc., New York, New York