Received: 09/01/2011 Status:

Status: CANCELLED Effective Date: 09/02/2011

STATEMENT TYPE: MCC

Statement Number: 153

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

Initial Effective Date: 09/02/11

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 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 August 2011, where the Net Surplus Imbalance is:

Up to and including 10%	\$ (0.4080)
Greater than 10% but less than and including 15%	\$ (0.3672)
Greater than 15% but less than and including 20%	\$ (0.3468)
Above 20% (Summer Period)	\$ (0.2856)
Above 20% (Winter Period)	\$ (0.2448)

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

Up to and including 10%	\$ 0.4339
Greater than 10% but less than and including 15%	\$ 0.4773
Greater than 15% but less than and including 20%	\$ 0.4990
Above 20% (Summer Period)	\$ 0.5641
Above 20% (Winter Period)	\$ 0.6075

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 2011, where the Net Deficiency Imbalance is:

Up to and including 10%	\$ 0.4339
Greater than 10% but less than and including 15%	\$ 0.4773
Greater than 15% but less than and including 20%	\$ 0.4990
Above 20% (Summer Period)	\$ 0.5641
Above 20% (Winter Period)	\$ 0.6075

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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 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 August 2011, where the Net Surplus Imbalance is:

Up to and Including 2% Greater than 2%	\$ \$	(0.5100) (0.4339)
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 2011, where the Net Deficiency Imbalance is:		
Up to and Including 2% Greater than 2%	\$ \$	0.5100 0.4339
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	_	
August 2011, for those days in which the Net Surplus Imbalance is 2% or less	\$	(0.4010)
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 2011, for those days in which the Net Deficiency Imbalance is 2% or less	\$	0.4930
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() Denotes Credit

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