Received: 10/03/2011 Status: CANCELLED Effective Date: 10/04/2011

PSC NO: 9 GAS STATEMENT TYPE: MCC CONSOLIDATED EDISON COMPANY OF NEW YORK, INC. Statement Number: 154

Initial Effective Date: 10/04/11

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

Up to and including 10%	\$ (0.3914)
Greater than 10% but less than and including 15%	\$ (0.3523)
Greater than 15% but less than and including 20%	\$ (0.3327)
Above 20% (Summer Period)	\$ (0.2740)
Above 20% (Winter Period)	\$ (0.2348)

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

Up to and including 10%	. э	0.4134
Greater than 10% but less than and including 15%	. \$	0.4547
Greater than 15% but less than and including 20%	. \$	0.4754
Above 20% (Summer Period)	\$	0.5374
Above 20% (Winter Period)	\$	0.5788

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

Up to and including 10%	\$ 0.4134
Greater than 10% but less than and including 15%	\$ 0.4547
Greater than 15% but less than and including 20%	\$ 0.4754
Above 20% (Summer Period)	\$ 0.5374
Above 20% (Winter Period)	\$ 0.5788

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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 SEPTEMBER 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 September 2011, where the Net Surplus Imbalance is:

Up to and Including 2%	\$ \$	(0.4120) (0.4134)
Monthly Cashout Charge per therm applicable to Net <i>Deficiency</i> Imbalances of an SC 9 Firm Customer , for deliveries during the month of September 2011, where the Net Deficiency Imbalance is:		
Up to and Including 2%	\$ \$	0.4120 0.4134
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 September 2011, for those days in which the Net Surplus Imbalance is 2% or less	\$	(0.3760)
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 September 2011, for those days in which the Net Deficiency Imbalance is 2% or less	\$	0.4240
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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