

PSC NO: 9 GAS  
CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.  
Initial Effective Date: 12/01/11

STATEMENT TYPE: MCC  
Statement Number: 156

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

Up to and including 10% .....	\$ (0.3214)
Greater than 10% but less than and including 15% .....	\$ (0.2893)
Greater than 15% but less than and including 20% .....	\$ (0.2732)
Above 20% (Summer Period).....	\$ (0.2250)
Above 20% (Winter Period).....	\$ (0.1928)

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

Up to and including 10% .....	\$ 0.3456
Greater than 10% but less than and including 15% .....	\$ 0.3802
Greater than 15% but less than and including 20% .....	\$ 0.3974
Above 20% (Summer Period).....	\$ 0.4493
Above 20% (Winter Period).....	\$ 0.4838

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

Up to and including 10% .....	\$ 0.3456
Greater than 10% but less than and including 15% .....	\$ 0.3802
Greater than 15% but less than and including 20% .....	\$ 0.3974
Above 20% (Summer Period).....	\$ 0.4493
Above 20% (Winter Period).....	\$ 0.4838

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 FOR NOVEMBER 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 November 2011, where the Net Surplus Imbalance is:

Up to and Including 2% .....	\$ (0.4050)
Greater than 2% .....	\$ (0.3456)

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

Up to and Including 2% .....	\$ 0.4050
Greater than 2% .....	\$ 0.3456

**Applicable to SC 9 Power Generation Transportation Customers**

Monthly Cashout Credit per therm applicable to Net *Surplus* Imbalance of an **SC 9 Power Generation Customer**, for deliveries during the month of November 2011, for those days in which the Net Surplus Imbalance is 2% or less ..... \$ (0.2970)

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an **SC 9 Power Generation Customer**, for deliveries during the month of November 2011, for those days in which the Net Deficiency Imbalance is 2% or less .... \$ 0.3790

( ) Denotes Credit

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