

PSC No: 9 GAS  
CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.  
INITIAL EFFECTIVE DATE: 5/1/2010

Statement Type: BSC  
Statement No: 23

**STATEMENT OF BALANCING SERVICE CHARGES  
APPLICABLE TO SERVICE CLASSIFICATION NOS. 9 AND 20**

**A. Firm Transportation - Load Following Service**

The load following charge per therm applicable to an  
SC 9 firm customer's monthly balancing use ..... \$ 0.0970

**B. Firm Transportation - Daily Delivery Service - Prior Day Notification**

1. The basic charge per therm applicable to all gas consumed by  
an SC 9 firm customer during the monthly billing period ..... \$ 0.0194
2. The daily delivery charge per therm applicable to an SC 9 firm  
customer's monthly balancing use in excess of 20% of all gas  
consumed during the historical monthly billing period ..... \$ 0.0770

**C. Firm Transportation - Daily Delivery Service - Same Day Notification**

1. The basic charge per therm applicable to all gas consumed by  
an SC 9 firm customer during the monthly billing period ..... \$ 0.0194
2. The daily delivery charge per therm applicable to an SC 9 firm  
customer's monthly balancing use in excess of 20% of all gas  
consumed during the historical monthly billing period ..... \$ 0.0200

**D. Firm Transportation - Market Area Standby Charge - Prior Day Notification**

The Standby Charge per therm applicable to all gas consumed by a  
Human Needs SC 9 firm customer during the monthly billing period ..... \$ 0.0091

**E. Firm Transportation - Market Area Standby Charge - Same Day Notification**

The Standby Charge per therm applicable to all gas consumed by a  
Human Needs SC 9 firm customer during the monthly billing period ..... \$ 0.0076

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**F. Winter Bundled Sales Service (WBSS)**

The bundled rate per therm applicable to WBSS program participants..... \$ 0.5440

**G. Firm Transportation - Monthly Balancing**

The Monthly Imbalance Charges per therm applicable to Surplus or Deficiency Imbalances payable by an SC 20 Seller who delivers gas for a firm customer or a firm customer aggregation group taking either Load Following Service or Daily Delivery Service:

- |    |  |  |
|----|--|--|
| 1. | Surplus Imbalance .....  | \$ 0.10  |
| 2. | Deficiency Imbalance charge per therm during summer and winter periods as explained on Leaf Nos. 367 and 367.1 |  |
|    | a. Up to 2% .....  | 100% x cost of gas                                 |
|    | b. Greater than 2% but less than 5%.....   | 110% x cost of gas                                 |
|    | c. 5% and above  |  |
|    | 1. summer period .....   | \$0.10 + 120% x cost of gas                        |
|    | 2. winter period .....   | \$1.00 + 120% x cost of gas                        |
| 3. | Deficiency Imbalance during an OFO period .....  | higher of \$4.50 or<br>\$1.00 + 120% x cost of gas |

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**H. Interruptible and Off-Peak Firm Transportation - Daily Balancing**

Daily Imbalance Charges per therm applicable to Surplus or Deficiency Imbalances payable by an interruptible or off-peak firm transportation customer or an SC 20 Seller for such customer:

1.	Up to 10% .....	\$	0.0000
2.	Next 10% (Winter Period) .....	\$	0.5000
3.	Next 10% (Summer Period) .....	\$	0.2500
4.	Over 20% (Winter Period) .....	\$	0.7500
5.	Over 20% (Summer Period) .....	\$	0.5000
6.	OFO Period (Deficiency Imbalances only) .....	\$	4.5000

**I. Interruptible and Off-Peak Firm Transportation - Monthly Balancing**

1. Monthly Balancing Charge per therm applicable to all gas consumed during the monthly billing period payable by an interruptible or off-peak firm transportation customer or an SC 20 Seller for such customer:

a.	70 percent Minimum Delivery .....	\$	0.0105
b.	80 percent Minimum Delivery .....	\$	0.0070
c.	90 percent Minimum Delivery .....	\$	0.0020

2. Minimum Delivery Charges per therm applicable to under-delivery quantities:

a.	Winter Period .....	\$	0.7500
b.	Summer Period .....	\$	0.5000
c.	OFO Period .....	\$	4.5000

**J. Group Balancing Service**

The balancing charge per therm applicable to all gas consumed by an Interruptible or Off-Peak SC 9 firm customer during the monthly billing period ..... \$ 0.0020

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