

PSC NO: 9 GAS
CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.
Initial Effective Date: 11/02/10

STATEMENT TYPE: MCC
Statement Number: 143

**STATEMENT OF MONTHLY CASHOUT CREDITS AND CHARGES
APPLICABLE TO BILLINGS UNDER SERVICE CLASSIFICATION
NOS. 9 AND 20 OF THE SCHEDULE FOR GAS SERVICE
FOR OCTOBER 2010 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 October 2010, where the Net Surplus Imbalance is:

Up to and including 10%	\$ (0.3445)
Greater than 10% but less than and including 15%	\$ (0.3101)
Greater than 15% but less than and including 20%	\$ (0.2928)
Above 20% (Summer Period).....	\$ (0.2412)
Above 20% (Winter Period).....	\$ (0.2067)

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an
SC 9 Interruptible Customer, for deliveries during the month of
October 2010, where the Net Deficiency Imbalance is:

Up to and including 10%	\$ 0.3689
Greater than 10% but less than and including 15%	\$ 0.4058
Greater than 15% but less than and including 20%	\$ 0.4242
Above 20% (Summer Period).....	\$ 0.4796
Above 20% (Winter Period).....	\$ 0.5165

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an
SC 9 Off-Peak Firm Customer, for deliveries during the month of
October 2010, where the Net Deficiency Imbalance is:

Up to and including 10%	\$ 0.3689
Greater than 10% but less than and including 15%	\$ 0.4058
Greater than 15% but less than and including 20%	\$ 0.4242
Above 20% (Summer Period).....	\$ 0.4796
Above 20% (Winter Period).....	\$ 0.5165

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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 October 2010, where the Net Surplus Imbalance is:

Up to and Including 2%	\$ (0.4120)
Greater than 2%	\$ (0.3689)

Monthly Cashout Charge per therm applicable to Net *Deficiency* Imbalances of an **SC 9 Firm Customer**, for deliveries during the month of October 2010, where the Net Deficiency Imbalance is:

Up to and Including 2%	\$ 0.4120
Greater than 2%	\$ 0.3689

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 October 2010, for those days in which the Net Surplus Imbalance is 2% or less \$ (0.3240)

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an **SC 9 Power Generation Customer**, for deliveries during the month of October 2010, for those days in which the Net Deficiency Imbalance is 2% or less \$ 0.4110

() Denotes Credit

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