

PSC NO: 9 GAS
CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.
Initial Effective Date: 09/02/10

STATEMENT TYPE: MCC
Statement Number: 141

**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 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 August 2010, where the Net Surplus Imbalance is:

Up to and including 10%	\$ (0.4365)
Greater than 10% but less than and including 15%	\$ (0.3929)
Greater than 15% but less than and including 20%	\$ (0.3710)
Above 20% (Summer Period).....	\$ (0.3056)
Above 20% (Winter Period).....	\$ (0.2619)

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

Up to and including 10%	\$ 0.4684
Greater than 10% but less than and including 15%	\$ 0.5152
Greater than 15% but less than and including 20%	\$ 0.5387
Above 20% (Summer Period).....	\$ 0.6089
Above 20% (Winter Period).....	\$ 0.6558

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 2010, where the Net Deficiency Imbalance is:

Up to and including 10%	\$ 0.4684
Greater than 10% but less than and including 15%	\$ 0.5152
Greater than 15% but less than and including 20%	\$ 0.5387
Above 20% (Summer Period).....	\$ 0.6089
Above 20% (Winter Period).....	\$ 0.6558

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 Page 2 of 2

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 FOR AUGUST 2010 DELIVERIES**

Applicable to Firm Transportation - Load Following Service and Daily Delivery Service

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

Up to and Including 2%	\$ (0.5190)
Greater than 2%	\$ (0.4684)

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

Up to and Including 2%	\$ 0.5190
Greater than 2%	\$ 0.4684

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
 August 2010, for those days in which the Net Surplus Imbalance is 2% or less \$ (0.4070)

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an
SC 9 Power Generation Customer, for deliveries during the month of
 August 2010, for those days in which the Net Deficiency Imbalance is 2% or less \$ 0.5240

() Denotes Credit

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