

PSC NO: 9 GAS  
CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.  
Initial Effective Date: 01/04/11

STATEMENT TYPE: MCC  
Statement Number: 145

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

Up to and including 10% .....	\$ (0.4279)
Greater than 10% but less than and including 15% .....	\$ (0.3851)
Greater than 15% but less than and including 20% .....	\$ (0.3637)
Above 20% (Summer Period).....	\$ (0.2995)
Above 20% (Winter Period).....	\$ (0.2567)

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

Up to and including 10% .....	\$ 0.9165
Greater than 10% but less than and including 15% .....	\$ 1.0082
Greater than 15% but less than and including 20% .....	\$ 1.0540
Above 20% (Summer Period).....	\$ 1.1915
Above 20% (Winter Period).....	\$ 1.2831

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

Up to and including 10% .....	\$ 0.9165
Greater than 10% but less than and including 15% .....	\$ 1.0082
Greater than 15% but less than and including 20% .....	\$ 1.0540
Above 20% (Summer Period).....	\$ 1.1915
Above 20% (Winter Period).....	\$ 1.2831

PSC NO: 9 GAS  
CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.  
Initial Effective Date: 01/04/11

STATEMENT TYPE: MCC  
Statement Number: 145  
Page 2 of 2

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

Up to and Including 2% .....	\$ (0.5720)
Greater than 2% .....	\$ (0.9165)

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

Up to and Including 2% .....	\$ 0.5720
Greater than 2% .....	\$ 0.9165

**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 December 2010, for those days in which the Net Surplus Imbalance is 2% or less ..... \$ (0.4080)

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an **SC 9 Power Generation Customer**, for deliveries during the month of December 2010, for those days in which the Net Deficiency Imbalance is 2% or less .... \$ 1.2810

( ) Denotes Credit

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