

PSC NO: 9 GAS
CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.
Initial Effective Date: 08/01/12

STATEMENT TYPE: MCC
Statement Number: 164

**STATEMENT OF MONTHLY CASHOUT CREDITS AND CHARGES
APPLICABLE TO BILLINGS UNDER SERVICE CLASSIFICATION
NOS. 9 AND 20 OF THE SCHEDULE FOR GAS SERVICE
FOR JULY 2012 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 July 2012, where the Net Surplus Imbalance is:

Up to and including 10%	\$ (0.2952)
Greater than 10% but less than and including 15%	\$ (0.2657)
Greater than 15% but less than and including 20%	\$ (0.2509)
Above 20% (Summer Period).....	\$ (0.2066)
Above 20% (Winter Period).....	\$ (0.1771)

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an **SC 9 Interruptible Customer**, for deliveries during the month of July 2012, where the Net Deficiency Imbalance is:

Up to and including 10%	\$ 0.3169
Greater than 10% but less than and including 15%	\$ 0.3486
Greater than 15% but less than and including 20%	\$ 0.3644
Above 20% (Summer Period).....	\$ 0.4120
Above 20% (Winter Period).....	\$ 0.4437

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an **SC 9 Off-Peak Firm Customer**, for deliveries during the month of July 2012, where the Net Deficiency Imbalance is:

Up to and including 10%	\$ 0.3169
Greater than 10% but less than and including 15%	\$ 0.3486
Greater than 15% but less than and including 20%	\$ 0.3644
Above 20% (Summer Period).....	\$ 0.4120
Above 20% (Winter Period).....	\$ 0.4437

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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 July 2012, where the Net Surplus Imbalance is:

Up to and Including 2%	\$ (0.3070)
Greater than 2%	\$ (0.3169)

Monthly Cashout Charge per therm applicable to Net *Deficiency* Imbalances of an **SC 9 Firm Customer**, for deliveries during the month of July 2012, where the Net Deficiency Imbalance is:

Up to and Including 2%	\$ 0.3070
Greater than 2%	\$ 0.3169

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 July 2012, for those days in which the Net Surplus Imbalance is 2% or less

\$ (0.2790)

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an **SC 9 Power Generation Customer**, for deliveries during the month of July 2012, for those days in which the Net Deficiency Imbalance is 2% or less

\$ 0.3360

() Denotes Credit

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