Received: 01/04/2012 Status: CANCELLED Effective Date: 01/05/2012

PSC NO: 9 GAS

CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.

STATEMENT TYPE: MCC

Statement Number: 157

Initial Effective Date: 01/05/12

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 2011 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 2011, where the Net Surplus Imbalance is:

Up to and including 10%	\$ (0.3202)
Greater than 10% but less than and including 15%	\$ (0.2882)
Greater than 15% but less than and including 20%	\$ (0.2722)
Above 20% (Summer Period)	\$ (0.2241)
Above 20% (Winter Period)	\$ (0.1921)

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an **SC 9 Interruptible Customer**, for deliveries during the month of December 2011, where the Net Deficiency Imbalance is:

Up to and including 10%	\$ 0.3710
Greater than 10% but less than and including 15%	\$ 0.4081
Greater than 15% but less than and including 20%	\$ 0.4267
Above 20% (Summer Period)	\$ 0.4823
Above 20% (Winter Period)	\$ 0.5194

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 2011, where the Net Deficiency Imbalance is:

Up to and including 10%	\$ 0.3710
Greater than 10% but less than and including 15%	\$ 0.4081
Greater than 15% but less than and including 20%	\$ 0.4267
Above 20% (Summer Period)	\$ 0.4823
Above 20% (Winter Period)	\$ 0.5194

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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 2011 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 2011, where the Net Surplus Imbalance is:

Up to and Including 2%	\$ \$	(0.5840) (0.3710)
Monthly Cashout Charge per therm applicable to Net <i>Deficiency</i> Imbalances of an SC 9 Firm Customer , for deliveries during the month of December 2011, where the Net Deficiency Imbalance is:		
Up to and Including 2%Greater than 2%	\$ \$	0.5840 0.3710
Applicable to SC 9 Power Generation Transportation Customers		
Monthly Cashout Credit per therm applicable to Net <i>Surplus</i> Imbalance of an SC 9 Power Generation Customer , for deliveries during the month of		
December 2011, for those days in which the Net Surplus Imbalance is 2% or less	\$	(0.3010)
Monthly Cashout Charges per therm applicable to Net <i>Deficiency</i> Imbalances of an SC 9 Power Generation Customer , for deliveries during the month of		
December 2011, for those days in which the Net Deficiency Imbalance is 2% or less	\$	0.4150
() 5		

() Denotes Credit

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