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Statement Number: 149

PSC NO: 9 GAS CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.

Initial Effective Date: 05/03/11

## STATEMENT OF MONTHLY CASHOUT CREDITS AND CHARGES APPLICABLE TO BILLINGS UNDER SERVICE CLASSIFICATION NOS. 9 AND 20 OF THE SCHEDULE FOR GAS SERVICE **FOR APRIL 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 April 2011, where the Net Surplus Imbalance is:

Up to and including 10%	\$ (0.4244)
Greater than 10% but less than and including 15%	\$ (0.3820)
Greater than 15% but less than and including 20%	\$ (0.3607)
Above 20% (Summer Period)	\$ (0.2971)
Above 20% (Winter Period)	\$ (0.2546)

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

Up to and including 10%	\$ 0.4592
Greater than 10% but less than and including 15%	\$ 0.5051
Greater than 15% but less than and including 20%	\$ 0.5281
Above 20% (Summer Period)	\$ 0.5970
Above 20% (Winter Period)	\$ 0.6429

Monthly Cashout Charges per therm applicable to Net Deficiency Imbalances of an SC 9 Off-Peak Firm Customer, for deliveries during the month of April 2011, where the Net Deficiency Imbalance is:

Up to and including 10%	\$ 0.4592
Greater than 10% but less than and including 15%	\$ 0.5051
Greater than 15% but less than and including 20%	\$ 0.5281
Above 20% (Summer Period)	\$ 0.5970
Above 20% (Winter Period)	\$ 0.6429

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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 APRIL 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 April 2011, where the Net Surplus Imbalance is:

Up to and Including 2%	\$ \$	(0.4760) (0.4592)
Monthly Cashout Charge per therm applicable to Net <i>Deficiency</i> Imbalances of an <b>SC 9 Firm Customer</b> , for deliveries during the month of April 2011, where the Net Deficiency Imbalance is:		
Up to and Including 2%	\$ \$	0.4760 0.4592
Applicable to SC 9 Power Generation Transportation Customers		
Monthly Cashout Credit per therm applicable to Net <i>Surplus</i> Imbalance of an <b>SC 9 Power Generation Customer</b> , for deliveries during the month of	ф.	(0.4000)
April 2011, for those days in which the Net Surplus Imbalance is 2% or less	\$	(0.4090)
Monthly Cashout Charges per therm applicable to Net <i>Deficiency</i> Imbalances of an <b>SC 9 Power Generation Customer</b> , for deliveries during the month of		
April 2011, for those days in which the Net Deficiency Imbalance is 2% or less	\$	0.5300

( ) Denotes Credit

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