

PSC NO: 9 GAS
 CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.
 Initial Effective Date: 04/02/14

STATEMENT TYPE: MCC
 Statement Number: 184

**STATEMENT OF MONTHLY CASHOUT CREDITS AND CHARGES
 APPLICABLE TO BILLINGS UNDER SERVICE CLASSIFICATION
 NOS. 9 AND 20 OF THE SCHEDULE FOR GAS SERVICE
 FOR MARCH 2014 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 March 2014, where the Net Surplus Imbalance is:

Up to and including 10%	\$ (0.4813)
Greater than 10% but less than and including 15%	\$ (0.4332)
Greater than 15% but less than and including 20%	\$ (0.4091)
Above 20% (Summer Period).....	\$ (0.3369)
Above 20% (Winter Period).....	\$ (0.2888)

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an
SC 9 Interruptible Customer, for deliveries during the month of
 March 2014, where the Net Deficiency Imbalance is:

Up to and including 10%	\$ 0.8236
Greater than 10% but less than and including 15%	\$ 0.9060
Greater than 15% but less than and including 20%	\$ 0.9471
Above 20% (Summer Period).....	\$ 1.0707
Above 20% (Winter Period).....	\$ 1.1530

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an
SC 9 Off-Peak Firm Customer, for deliveries during the month of
 March 2014, where the Net Deficiency Imbalance is:

Up to and including 10%	\$ 0.8236
Greater than 10% but less than and including 15%	\$ 0.9060
Greater than 15% but less than and including 20%	\$ 0.9471
Above 20% (Summer Period).....	\$ 1.0707
Above 20% (Winter Period).....	\$ 1.1530

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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 March 2014, where the Net Surplus Imbalance is:

Up to and Including 2%	\$ (0.7650)
Greater than 2%	\$ (0.8236)

Monthly Cashout Charge per therm applicable to Net *Deficiency* Imbalances of an **SC 9 Firm Customer**, for deliveries during the month of March 2014, where the Net Deficiency Imbalance is:

Up to and Including 2%	\$ 0.7650
Greater than 2%	\$ 0.8236

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 March 2014, for those days in which the Net Surplus Imbalance is 2% or less \$ (0.6460)

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an **SC 9 Power Generation Customer**, for deliveries during the month of March 2014, for those days in which the Net Deficiency Imbalance is 2% or less \$ 0.9860

() Denotes Credit

**Issued by: William A. Atzl, Jr., Director, Rate Engineering Department
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