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Statement Number: 188

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

Initial Effective Date: 08/01/14

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 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 July 2014, where the Net Surplus Imbalance is:

Up to and including 10%	\$ (0.4047)
Greater than 10% but less than and including 15%	\$ (0.3642)
Greater than 15% but less than and including 20%	\$ (0.3440)
Above 20% (Summer Period)	\$ (0.2833)
Above 20% (Winter Period)	\$ (0.2428)

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

Up to and including 10%	\$ 0.2722
Greater than 10% but less than and including 15%	\$ 0.2994
Greater than 15% but less than and including 20%	\$ 0.3130
Above 20% (Summer Period)	\$ 0.3539
Above 20% (Winter Period)	\$ 0.3811

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 2014, where the Net Deficiency Imbalance is:

Up to and including 10%	\$ 0.2722
Greater than 10% but less than and including 15%	\$ 0.2994
Greater than 15% but less than and including 20%	\$ 0.3130
Above 20% (Summer Period)	\$ 0.3539
Above 20% (Winter Period)	\$ 0.3811

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Statement Number: 188 Page 2 of 2

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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 JULY 2014 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 July 2014, where the Net Surplus Imbalance is:

	Up to and Including 2% Greater than 2%	\$ \$	(0.3410) (0.2722)
SC 9 Fir	Cashout Charge per therm applicable to Net <i>Deficiency</i> Imbalances of an rm Customer , for deliveries during the month of July 2014, ne Net Deficiency Imbalance is:		
	Up to and Including 2% Greater than 2%	\$ \$	0.3410 0.2722
Applica	ble to SC 9 Power Generation Transportation Customers		
SC 9 Po	Cashout Credit per therm applicable to Net <i>Surplus</i> Imbalance of an ower Generation Customer , for deliveries during the month of 4, for those days in which the Net Surplus Imbalance is 2% or less	\$	(0.2720)
SC 9 Po	Cashout Charges per therm applicable to Net <i>Deficiency</i> Imbalances of an ower Generation Customer, for deliveries during the month of 4, for those days in which the Net Deficiency Imbalance is 2% or less	\$	0.3520

() Denotes Credit

Issued by: William A. Atzl, Jr., Director, Rate Engineering Department Consolidated Edison Company of New York, Inc., New York, New York