

PSC NO: 9 GAS
 CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.
 Initial Effective Date: 04/03/13

STATEMENT TYPE: MCC
 Statement Number: 172

**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 2013 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 2013, where the Net Surplus Imbalance is:

Up to and including 10%	\$ (0.3830)
Greater than 10% but less than and including 15%	\$ (0.3447)
Greater than 15% but less than and including 20%	\$ (0.3256)
Above 20% (Summer Period).....	\$ (0.2681)
Above 20% (Winter Period).....	\$ (0.2298)

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an
SC 9 Interruptible Customer, for deliveries during the month of
 March 2013, where the Net Deficiency Imbalance is:

Up to and including 10%	\$ 0.4202
Greater than 10% but less than and including 15%	\$ 0.4622
Greater than 15% but less than and including 20%	\$ 0.4832
Above 20% (Summer Period).....	\$ 0.5463
Above 20% (Winter Period).....	\$ 0.5883

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 2013, where the Net Deficiency Imbalance is:

Up to and including 10%	\$ 0.4202
Greater than 10% but less than and including 15%	\$ 0.4622
Greater than 15% but less than and including 20%	\$ 0.4832
Above 20% (Summer Period).....	\$ 0.5463
Above 20% (Winter Period).....	\$ 0.5883

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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 2013, where the Net Surplus Imbalance is:

Up to and Including 2%	\$ (0.4780)
Greater than 2%	\$ (0.4202)

Monthly Cashout Charge per therm applicable to Net *Deficiency* Imbalances of an **SC 9 Firm Customer**, for deliveries during the month of March 2013, where the Net Deficiency Imbalance is:

Up to and Including 2%	\$ 0.4780
Greater than 2%	\$ 0.4202

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 2013, for those days in which the Net Surplus Imbalance is 2% or less \$ (0.3400)

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an **SC 9 Power Generation Customer**, for deliveries during the month of March 2013, for those days in which the Net Deficiency Imbalance is 2% or less \$ 0.4660

() Denotes Credit

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