

PSC NO: 9 GAS
CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.
Initial Effective Date: 03/05/13

STATEMENT TYPE: MCC
Statement Number: 171

**STATEMENT OF MONTHLY CASHOUT CREDITS AND CHARGES
APPLICABLE TO BILLINGS UNDER SERVICE CLASSIFICATION
NOS. 9 AND 20 OF THE SCHEDULE FOR GAS SERVICE
FOR FEBRUARY 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 February 2013, where the Net Surplus Imbalance is:

Up to and including 10%	\$ (0.3338)
Greater than 10% but less than and including 15%	\$ (0.3004)
Greater than 15% but less than and including 20%	\$ (0.2837)
Above 20% (Summer Period).....	\$ (0.2337)
Above 20% (Winter Period).....	\$ (0.2003)

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

Up to and including 10%	\$ 1.0694
Greater than 10% but less than and including 15%	\$ 1.1763
Greater than 15% but less than and including 20%	\$ 1.2298
Above 20% (Summer Period).....	\$ 1.3902
Above 20% (Winter Period).....	\$ 1.4972

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an
SC 9 Off-Peak Firm Customer, for deliveries during the month of
February 2013, where the Net Deficiency Imbalance is:

Up to and including 10%	\$ 1.0694
Greater than 10% but less than and including 15%	\$ 1.1763
Greater than 15% but less than and including 20%	\$ 1.2298
Above 20% (Summer Period).....	\$ 1.3902
Above 20% (Winter Period).....	\$ 1.4972

PSC NO: 9 GAS
CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.
Initial Effective Date: 03/05/13

STATEMENT TYPE: MCC
Statement Number: 171
Page 2 of 2

**STATEMENT OF MONTHLY CASHOUT CREDITS AND CHARGES
APPLICABLE TO BILLINGS UNDER SERVICE CLASSIFICATION
NOS. 9 AND 20 OF THE SCHEDULE FOR GAS SERVICE
FOR FEBRUARY 2013 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 February 2013,
where the Net Surplus Imbalance is:

Up to and Including 2%	\$ (0.6630)
Greater than 2%	\$ (1.0694)

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

Up to and Including 2%	\$ 0.6630
Greater than 2%	\$ 1.0694

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
February 2013, for those days in which the Net Surplus Imbalance is 2% or less \$ (0.3260)

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an
SC 9 Power Generation Customer, for deliveries during the month of
February 2013, for those days in which the Net Deficiency Imbalance is 2% or less \$ 1.3370

() Denotes Credit

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