

PSC NO: 9 GAS
CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.
Initial Effective Date: 06/05/13

STATEMENT TYPE: MCC
Statement Number: 174

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

Up to and including 10%	\$ (0.4048)
Greater than 10% but less than and including 15%	\$ (0.3643)
Greater than 15% but less than and including 20%	\$ (0.3441)
Above 20% (Summer Period).....	\$ (0.2834)
Above 20% (Winter Period).....	\$ (0.2429)

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

Up to and including 10%	\$ 0.4180
Greater than 10% but less than and including 15%	\$ 0.4598
Greater than 15% but less than and including 20%	\$ 0.4807
Above 20% (Summer Period).....	\$ 0.5434
Above 20% (Winter Period).....	\$ 0.5852

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

Up to and including 10%	\$ 0.4180
Greater than 10% but less than and including 15%	\$ 0.4598
Greater than 15% but less than and including 20%	\$ 0.4807
Above 20% (Summer Period).....	\$ 0.5434
Above 20% (Winter Period).....	\$ 0.5852

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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 May 2013, where the Net Surplus Imbalance is:

Up to and Including 2%	\$ (0.4340)
Greater than 2%	\$ (0.4180)

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

Up to and Including 2%	\$ 0.4340
Greater than 2%	\$ 0.4180

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 May 2013, for those days in which the Net Surplus Imbalance is 2% or less \$ (0.3920)

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an **SC 9 Power Generation Customer**, for deliveries during the month of May 2013, for those days in which the Net Deficiency Imbalance is 2% or less \$ 0.4420

() Denotes Credit

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