



Consolidated Edison Company of NY, Inc.
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June 14, 2013

Hon. Jeffrey C. Cohen
Acting Secretary
State of New York
Public Service Commission
Three Empire State Plaza
Albany, New York 12223

RE: Case 09-M-0311, Temporary Annual Assessment Pursuant to Public Service Law §18-a(6)

Dear Acting Secretary Cohen:

Consolidated Edison Company of New York, Inc. ("Con Edison" or the "Company") herein submits for filing with the New York Public Service Commission (the "Commission") a Statement of Temporary State Assessment Surcharge, TSAS - Statement No. 5, to the Company's Schedule for Gas Service, P.S.C. No. 9 – Gas ("Gas Tariff"), applicable to its customers in the City of New York and the County of Westchester.

Reason for Filing

This Statement is being filed pursuant to the Commission's June 19, 2009 Order in the above-referenced case ("June 2009 Order") and the tariff provision entitled "Temporary State Assessment Surcharge ("TSAS") Under Section 18-a of the Public Service Law," in General Information Section IX (17), of the Gas Tariff. The June 2009 Order and this tariff provision require that the Company file a Statement no less than fifteen days before the start of the period that the 18-a surcharges are to be in effect. In accordance with this tariff provision, the surcharges reflected on the revised statement are designed to collect Public Service Law §18-a amounts above the amount in base rates for the State Fiscal Year 2013-2014 (April through March) inclusive of an adjustment for uncollectible expenses and working capital costs, plus a reconciliation of the difference between past period Public Service Law §18-a amounts required to be collected and actual amounts collected through the surcharges that were in effect.

Pursuant to the Commission's order issued May 16, 2013 in Case No. 09-M-0311 which approved tariff changes to allow for reduced collections in subsequent years, if warranted, the Company is recognizing, in this filing, the over/under collections of past periods and adjusting the surcharges by service class.

The PSL §18-a amount required to be collected for the 2013-2014 State Fiscal Year was allocated to each customer class based on their contribution to the Company's total 2012 gas revenues inclusive of gross receipts taxes. Revenues include both delivery and supply charges for all Con Edison service classes (including estimated supply charges for retail access classes¹).

Reconciliation amounts for past periods were determined by allocating the total actual Public Service Law §18-a payments made by the Company, including working capital and uncollectible expense adjustments based on the actual payments, to each customer class based on the previous calendar year's class revenues inclusive of gross receipts taxes and estimated ESCO revenues. These amounts were compared with the actual class-specific amounts collected under the surcharges that were in effect². Any differences have been added to the 2013-2014 State Fiscal Year amounts to determine total amounts recoverable from each customer class during July 1, 2013 through June 30, 2014 period. Surcharge amounts will be collected from each Con Edison class on a per therm basis.

The Statement filed herewith reflects the unit amounts to be collected over the 12 months commencing July 1, 2013.

Very truly yours,

CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.

/s/ William A. Atzl, Jr.
Director, Rate Engineering

¹ As required by the June 2009 Order (p.30), utilities are required to submit estimates of ESCO commodity revenues used in determining the amount to be collected through the surcharges. The company has estimated ESCO commodity revenue, including gross receipts taxes, to be \$351,538,646 for calendar year 2012.

² June 2013 collections have been estimated and will be trued up in the June 2014 reconciliation of the Temporary State Assessment Surcharge.