Received: 03/04/2014

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Statement Number: 183

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

Initial Effective Date: 03/05/14

## STATEMENT OF MONTHLY CASHOUT CREDITS AND CHARGES APPLICABLE TO BILLINGS UNDER SERVICE CLASSIFICATION NOS. 9 AND 20 OF THE SCHEDULE FOR GAS SERVICE FOR FEBRUARY 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 February 2014, where the Net Surplus Imbalance is:

Up to and including 10%	\$ (0.5896)
Greater than 10% but less than and including 15%	\$ (0.5306)
Greater than 15% but less than and including 20%	\$ (0.5012)
Above 20% (Summer Period)	\$ (0.4127)
Above 20% (Winter Period)	\$ (0.3538)

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

Up to and including 10%	\$ 1.1269
Greater than 10% but less than and including 15%	\$ 1.2396
Greater than 15% but less than and including 20%	\$ 1.2959
Above 20% (Summer Period)	\$ 1.4650
Above 20% (Winter Period)	\$ 1.5777

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 2014, where the Net Deficiency Imbalance is:

Up to and including 10%	\$ 1.1269
Greater than 10% but less than and including 15%	\$ 1.2396
Greater than 15% but less than and including 20%	\$ 1.2959
Above 20% (Summer Period)	\$ 1.4650
Above 20% (Winter Period)	\$ 1.5777

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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 FEBRUARY 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 February 2014, where the Net Surplus Imbalance is:

Up to and Including 2% Greater than 2%	\$ \$	(1.9220) (1.1269)
Monthly Cashout Charge per therm applicable to Net <i>Deficiency</i> Imbalances of an <b>SC 9 Firm Customer</b> , for deliveries during the month of February 2014, where the Net Deficiency Imbalance is:		
Up to and Including 2% Greater than 2%	\$ \$	1.9220 1.1269
Applicable to SC 9 Power Generation Transportation Customers		
Monthly Cashout Credit per therm applicable to Net <i>Surplus</i> Imbalance of an <b>SC 9 Power Generation Customer</b> , for deliveries during the month of February 2014, for those days in which the Net Surplus Imbalance is 2% or less	\$	(0.5610)
	Ψ	(0.0010)
Monthly Cashout Charges per therm applicable to Net <i>Deficiency</i> Imbalances of an SC 9 Power Generation Customer, for deliveries during the month of	Φ	4 4040
February 2014, for those days in which the Net Deficiency Imbalance is 2% or less	\$	1.4040

( ) Denotes Credit

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