

**PSC NO: 9 GAS**

LEAF: 370

**COMPANY: CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.**

REVISION: 2

INITIAL EFFECTIVE DATE: 10/01/12

SUPERSEDING REVISION: 1

STAMPS: Issued in Compliance with Order in Case 09-G-0795 dated September 22, 2010

**SERVICE CLASSIFICATION NO. 20 - Continued****TRANSPORTATION RECEIPT SERVICE (TRS) - Continued****Charges and Credits - Continued****(D) Cashout Credits and Charges:**

## (1) Load Following Service for Firm Customers:

A Seller delivering gas for the account of a Firm Service Classification No. 9 Customer or Firm Aggregation Group shall be subject to the following credits and charges per therm:

## Monthly Cashout Credit:

Seller shall receive a Monthly Cashout Credit on the amount by which the Monthly Load Following Service Quantity exceeds the sum of the Daily Delivery Quantities for the monthly billing period ("Net Surplus Imbalance"). A Net Surplus Imbalance shall be considered gas purchased by the Company from the Seller. Cashout Credits shall be equal to the product of:

- (a) the Net Surplus Imbalance, and
- (b) the Citygate cost of gas.

## Monthly Cashout Charge:

Seller shall pay a Monthly Cashout Charge on the amount by which the sum of the Daily Delivery Quantities exceeds the Monthly Load Following Service Quantity for the monthly billing period ("Net Deficiency Imbalance"). A Net Deficiency Imbalance shall be considered gas purchased by the Seller from the Company. Cashout Charges shall be equal to the product of:

- (a) the Net Deficiency Imbalance, and
- (b) the Citygate cost of gas.

(Service Classification No. 20 - Continued on Leaf No. 371)

**Issued By: Robert Høglund, Senior Vice President & Chief Financial Officer, 4 Irving Place, New York, NY 10003**

(Name of Officer, Title, Address)