

PSC NO: 9 GAS
CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.
Initial Effective Date: 07/02/15

STATEMENT TYPE: MCC
Statement Number: 199

**STATEMENT OF MONTHLY CASHOUT CREDITS AND CHARGES
APPLICABLE TO BILLINGS UNDER SERVICE CLASSIFICATION
NOS. 9 AND 20 OF THE SCHEDULE FOR GAS SERVICE
FOR JUNE 2015 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 June 2015, where the Net Surplus Imbalance is:

Up to and including 10%	\$ (0.2757)
Greater than 10% but less than and including 15%	\$ (0.2481)
Greater than 15% but less than and including 20%	\$ (0.2343)
Above 20% (Summer Period).....	\$ (0.1930)
Above 20% (Winter Period).....	\$ (0.1654)

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an **SC 9 Interruptible Customer**, for deliveries during the month of June 2015, where the Net Deficiency Imbalance is:

Up to and including 10%	\$ 0.2348
Greater than 10% but less than and including 15%	\$ 0.2583
Greater than 15% but less than and including 20%	\$ 0.2700
Above 20% (Summer Period).....	\$ 0.3052
Above 20% (Winter Period).....	\$ 0.3287

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an **SC 9 Off-Peak Firm Customer**, for deliveries during the month of June 2015, where the Net Deficiency Imbalance is:

Up to and including 10%	\$ 0.2348
Greater than 10% but less than and including 15%	\$ 0.2583
Greater than 15% but less than and including 20%	\$ 0.2700
Above 20% (Summer Period).....	\$ 0.3052
Above 20% (Winter Period).....	\$ 0.3287

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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 June 2015, where the Net Surplus Imbalance is:

Up to and Including 2%	\$ (0.2470)
Greater than 2%	\$ (0.2348)

Monthly Cashout Charge per therm applicable to Net *Deficiency* Imbalances of an **SC 9 Firm Customer**, for deliveries during the month of June 2015, where the Net Deficiency Imbalance is:

Up to and Including 2%	\$ 0.2470
Greater than 2%	\$ 0.2348

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 June 2015, for those days in which the Net Surplus Imbalance is 2% or less \$ (0.2350)

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an **SC 9 Power Generation Customer**, for deliveries during the month of June 2015, for those days in which the Net Deficiency Imbalance is 2% or less \$ 0.2520

() Denotes Credit

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