

PSC NO: 9 GAS
CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.
Initial Effective Date: 01/06/16

STATEMENT TYPE: MCC
Statement Number: 205

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

Up to and including 10%	\$ (0.1854)
Greater than 10% but less than and including 15%	\$ (0.1669)
Greater than 15% but less than and including 20%	\$ (0.1576)
Above 20% (Summer Period).....	\$ (0.1298)
Above 20% (Winter Period).....	\$ (0.1112)

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

Up to and including 10%	\$ 0.1580
Greater than 10% but less than and including 15%	\$ 0.1738
Greater than 15% but less than and including 20%	\$ 0.1817
Above 20% (Summer Period).....	\$ 0.2054
Above 20% (Winter Period).....	\$ 0.2212

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

Up to and including 10%	\$ 0.1580
Greater than 10% but less than and including 15%	\$ 0.1738
Greater than 15% but less than and including 20%	\$ 0.1817
Above 20% (Summer Period).....	\$ 0.2054
Above 20% (Winter Period).....	\$ 0.2212

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Page 2 of 2

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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 December 2015,
where the Net Surplus Imbalance is:

Up to and Including 2%	\$ (0.3020)
Greater than 2%	\$ (0.1580)

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

Up to and Including 2%	\$ 0.3020
Greater than 2%	\$ 0.1580

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
December 2015, for those days in which the Net Surplus Imbalance is 2% or less \$ (0.1580)

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an
SC 9 Power Generation Customer, for deliveries during the month of
December 2015, for those days in which the Net Deficiency Imbalance is 2% or less \$ 0.3100

() Denotes Credit

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