Received: 05/04/2015

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STATEMENT TYPE: MCC

Statement Number: 197

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

Initial Effective Date: 05/05/15

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

Up to and including 10%	\$ (0.2571)
Greater than 10% but less than and including 15%	\$ (0.2314)
Greater than 15% but less than and including 20%	\$ (0.2185)
Above 20% (Summer Period)	\$ (0.1800)
Above 20% (Winter Period)	\$ (0.1543)

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

Up to and including 10%	\$ 0.2225
Greater than 10% but less than and including 15%	\$ 0.2448
Greater than 15% but less than and including 20%	\$ 0.2559
Above 20% (Summer Period)	\$ 0.2893
Above 20% (Winter Period)	\$ 0.3115

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

Up to and including 10%	\$ 0.2225
Greater than 10% but less than and including 15%	\$ 0.2448
Greater than 15% but less than and including 20%	\$ 0.2559
Above 20% (Summer Period)	\$ 0.2893
Above 20% (Winter Period)	\$ 0.3115

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Statement Number: 197 Page 2 of 2

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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 APRIL 2015 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 April 2015, where the Net Surplus Imbalance is:

Up to and Including 2% Greater than 2%	\$ \$	(0.2410) (0.2225)
Monthly Cashout Charge per therm applicable to Net <i>Deficiency</i> Imbalances of an SC 9 Firm Customer , for deliveries during the month of April 2015, where the Net Deficiency Imbalance is:		
Up to and Including 2% Greater than 2%	\$ \$	0.2410 0.2225
Applicable to SC 9 Power Generation Transportation Customers		
Monthly Cashout Credit per therm applicable to Net <i>Surplus</i> Imbalance of an SC 9 Power Generation Customer , for deliveries during the month of April 2015, for those days in which the Net Surplus Imbalance is 2% or less	\$	(0.2220)
7.pm 2010, for those days in which the Net Garpias imbalance is 270 or less	Ψ	(0.2220)
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	_	
April 2015, for those days in which the Net Deficiency Imbalance is 2% or less	\$	0.2490
() =		

() Denotes Credit

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