Received: 04/01/2015 Status: CANCELLED Effective Date: 04/02/2015

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

Initial Effective Date: 04/02/15

## STATEMENT OF MONTHLY CASHOUT CREDITS AND CHARGES APPLICABLE TO BILLINGS UNDER SERVICE CLASSIFICATION NOS. 9 AND 20 OF THE SCHEDULE FOR GAS SERVICE FOR MARCH 2015 DELIVERIES

STATEMENT TYPE: MCC

Statement Number: 196

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 March 2015, where the Net Surplus Imbalance is:

| Up to and including 10%                          | \$<br>(0.2793) |
|--|----------------|
| Greater than 10% but less than and including 15% | \$<br>(0.2514) |
| Greater than 15% but less than and including 20% | \$<br>(0.2374) |
| Above 20% (Summer Period)                        | \$<br>(0.1955) |
| Above 20% (Winter Period)                        | \$<br>(0.1676) |

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

| Up to and including 10%                          | \$<br>0.3674 |
|--|--------------|
| Greater than 10% but less than and including 15% | \$<br>0.4041 |
| Greater than 15% but less than and including 20% | \$<br>0.4225 |
| Above 20% (Summer Period)                        | \$<br>0.4776 |
| Above 20% (Winter Period)                        | \$<br>0.5144 |

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

| Up to and including 10%                          | \$<br>0.3674 |
|--|--------------|
| Greater than 10% but less than and including 15% | \$<br>0.4041 |
| Greater than 15% but less than and including 20% | \$<br>0.4225 |
| Above 20% (Summer Period)                        | \$<br>0.4776 |
| Above 20% (Winter Period)                        | \$<br>0.5144 |

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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 MARCH 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 March 2015, where the Net Surplus Imbalance is:

| Up to and Including 2% Greater than 2%   | \$<br>\$ | (0.5640)<br>(0.3674) |
|--|----------|----------------------|
| 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 March 2015, where the Net Deficiency Imbalance is:                                  |          |                      |
| Up to and Including 2% Greater than 2%   | \$<br>\$ | 0.5640<br>0.3674     |
| 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 March 2015, for those days in which the Net Surplus Imbalance is 2% or less | \$       | (0.3670)             |
|  | Ψ        | (0.5070)             |
| Monthly Cashout Charges per therm applicable to Net <i>Deficiency</i> Imbalances of an <b>SC 9 Power Generation Customer</b> , for deliveries during the month of  |          |                      |
| March 2015, for those days in which the Net Deficiency Imbalance is 2% or less   | \$       | 0.6490               |
| () 5   |          |                      |

( ) Denotes Credit

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