

PSC NO: 9 GAS
CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.
Initial Effective Date: 11/04/15

STATEMENT TYPE: MCC
Statement Number: 203

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

**Applicable to Interruptible and Off-Peak Firm Transportation -
Daily Balancing Service and Monthly Balancing Service**

Monthly Cashout Credits per term applicable to Net *Surplus* Imbalances of an
SC 9 Interruptible Customer or an **Off-Peak Firm Customer**,
for deliveries during the month of October 2015, where the Net Surplus Imbalance is:

Up to and including 10%	\$ (0.2324)
Greater than 10% but less than and including 15%	\$ (0.2092)
Greater than 15% but less than and including 20%	\$ (0.1975)
Above 20% (Summer Period).....	\$ (0.1627)
Above 20% (Winter Period).....	\$ (0.1394)

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

Up to and including 10%	\$ 0.2218
Greater than 10% but less than and including 15%	\$ 0.2440
Greater than 15% but less than and including 20%	\$ 0.2551
Above 20% (Summer Period).....	\$ 0.2883
Above 20% (Winter Period).....	\$ 0.3105

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

Up to and including 10%	\$ 0.2218
Greater than 10% but less than and including 15%	\$ 0.2440
Greater than 15% but less than and including 20%	\$ 0.2551
Above 20% (Summer Period).....	\$ 0.2883
Above 20% (Winter Period).....	\$ 0.3105

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Applicable to Firm Transportation - Load Following Service

Monthly Cashout Credit per term applicable to Net *Surplus* Imbalances of an
SC 9 Firm Customer, for deliveries during the month of October 2015,
where the Net Surplus Imbalance is:

Up to and Including 2%	\$ (0.2230)
Greater than 2%	\$ (0.2218)

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

Up to and Including 2%	\$ 0.2230
Greater than 2%	\$ 0.2218

Applicable to SC 9 Power Generation Transportation Customers

Monthly Cashout Credit per term applicable to Net *Surplus* Imbalance of an
SC 9 Power Generation Customer, for deliveries during the month of
October 2015, for those days in which the Net Surplus Imbalance is 2% or less

\$ (0.2180)

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

\$ 0.2260

() Denotes Credit

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