Status: CANCELLED Received: 11/05/2020 Effective Date: 11/10/2020

PSC NO: 9 GAS STATEMENT TYPE: MCC CONSOLIDATED EDISON COMPANY OF NEW YORK, INC. Statement Number: 263

Initial Effective Date: 11/10/20

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 2020 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 October 2020, where the Net Surplus Imbalance is:

Up to and including 10%	\$ (0.2190)
Greater than 10% but less than and including 15%	\$ (0.1971)
Greater than 15% but less than and including 20%	\$ (0.1862)
Above 20% (Summer Period)	\$ (0.1533)
Above 20% (Winter Period)	\$ (0.1314)
Cachout Charges per therm applicable to Net Deficiency Imbalances of an	

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an **SC 9 Interruptible Customer**, for deliveries during the month of October 2020, where the Net Deficiency Imbalance is:

Up to and including 10%	\$ 0.1277
Greater than 10% but less than and including 15%	\$ 0.1405
Greater than 15% but less than and including 20%	\$ 0.1469
Above 20% (Summer Period)	\$ 0.1660
Above 20% (Winter Period)	\$ 0.1788

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an **SC 9 Off-Peak Firm Customer**, for deliveries during the month of October 2020, where the Net Deficiency Imbalance is:

Up to and including 10%	\$ 0.1277
Greater than 10% but less than and including 15%	\$ 0.1405
Greater than 15% but less than and including 20%	\$ 0.1469
Above 20% (Summer Period)	\$ 0.1660
Above 20% (Winter Period)	\$ 0.1788

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CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.

Statement Number: 263

Initial Effective Date: 11/10/20 Page 2 of 2

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 2020 DELIVERIES

Applicable to Firm Transportation - Daily Delivery Service

Monthly Cashout Credit per therm applicable to Net *Surplus* Imbalances of an **SC 9 Firm Customer**, for deliveries during the month of October 2020, where the Net Surplus Imbalance is:

Monthly Cashout Charges per therm applicable to Net Deficiency Imbalances of an

October 2020, for those days in which the Net Deficiency Imbalance is 2% or less

SC 9 Power Generation Customer, for deliveries during the month of

Up to and Including 2%	\$ \$	(0.1150) (0.1277)
Monthly Cashout Charge per therm applicable to Net <i>Deficiency</i> Imbalances of an SC 9 Firm Customer, for deliveries during the month of October 2020, where the Net Deficiency Imbalance is:		
Up to and Including 2%	\$ \$	0.1150 0.1277
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 October 2020, for those days in which the Net Surplus Imbalance is 2% or less	\$	(0.1110)

() Denotes Credit

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

\$ 0.1280