Received: 04/03/2019 Statu

Status: CANCELLED Effective Date: 04/08/2019

STATEMENT TYPE: MCC

Statement Number: 244

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

Initial Effective Date: 04/08/19

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 2019 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 March 2019, where the Net Surplus Imbalance is:

Up to and including 10%	\$ (0.2864)
Greater than 10% but less than and including 15%	\$ (0.2578)
Greater than 15% but less than and including 20%	\$ (0.2434)
Above 20% (Summer Period)	\$ (0.2005)
Above 20% (Winter Period)	\$ (0.1718)

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an **SC 9 Interruptible Customer**, for deliveries during the month of March 2019, where the Net Deficiency Imbalance is:

Up to and including 10%	\$ 0.2980
Greater than 10% but less than and including 15%	\$ 0.3278
Greater than 15% but less than and including 20%	\$ 0.3427
Above 20% (Summer Period)	\$ 0.3874
Above 20% (Winter Period)	\$ 0.4172

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 2019, where the Net Deficiency Imbalance is:

Up to and including 10%	\$ 0.2980
Greater than 10% but less than and including 15%	\$ 0.3278
Greater than 15% but less than and including 20%	\$ 0.3427
Above 20% (Summer Period)	\$ 0.3874
Above 20% (Winter Period)	\$ 0.4172

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Statement Number: 244 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 MARCH 2019 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 March 2019, where the Net Surplus Imbalance is:

	Up to and Including 2% Greater than 2%	\$ \$	(0.3100) (0.2980)
SC 9 Fir	Cashout Charge per therm applicable to Net <i>Deficiency</i> Imbalances of an m Customer, for deliveries during the month of March 2019, e Net Deficiency Imbalance is:		
	Up to and Including 2% Greater than 2%	\$ \$	0.3100 0.2980
Applical	ole to SC 9 Power Generation Transportation Customers		
SC 9 Po	Cashout Credit per therm applicable to Net Surplus Imbalance of an wer Generation Customer, for deliveries during the month of		(0.0000)
March 20	019, for those days in which the Net Surplus Imbalance is 2% or less	\$	(0.2980)
SC 9 Po	Cashout Charges per therm applicable to Net <i>Deficiency</i> Imbalances of an wer Generation Customer, for deliveries during the month of		
March 20	NO ((I	•	0.0400
Mai Ci i Zi	019, for those days in which the Net Deficiency Imbalance is 2% or less	\$	0.3190

() Denotes Credit

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