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STATEMENT TYPE: MCC

Statement Number: 243

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

Initial Effective Date: 03/07/19

STATEMENT OF MONTHLY CASHOUT CREDITS AND CHARGES APPLICABLE TO BILLINGS UNDER SERVICE CLASSIFICATION NOS. 9 AND 20 OF THE SCHEDULE FOR GAS SERVICE FOR FEBRUARY 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 February 2019, where the Net Surplus Imbalance is:

Up to and including 10%	\$ (0.2644)
Greater than 10% but less than and including 15%	\$ (0.2380)
Greater than 15% but less than and including 20%	\$ (0.2247)
Above 20% (Summer Period)	\$ (0.1851)
Above 20% (Winter Period)	\$ (0.1586)

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

Up to and including 10%	\$ 0.2866
Greater than 10% but less than and including 15%	\$ 0.3153
Greater than 15% but less than and including 20%	\$ 0.3296
Above 20% (Summer Period)	\$ 0.3726
Above 20% (Winter Period)	\$ 0.4012

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an **SC 9 Off-Peak Firm Customer**, for deliveries during the month of February 2019, where the Net Deficiency Imbalance is:

Up to and including 10%	\$ 0.2866
Greater than 10% but less than and including 15%	\$ 0.3153
Greater than 15% but less than and including 20%	\$ 0.3296
Above 20% (Summer Period)	\$ 0.3726
Above 20% (Winter Period)	\$ 0.4012

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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 FEBRUARY 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 February 2019, where the Net Surplus Imbalance is:

Up to and Including 2%	\$ \$	(0.6280) (0.2866)
Monthly Cashout Charge per therm applicable to Net <i>Deficiency</i> Imbalances of an SC 9 Firm Customer , for deliveries during the month of February 2019, where the Net Deficiency Imbalance is:		
Up to and Including 2% Greater than 2%	\$ \$	0.6280 0.2866
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		
February 2019, for those days in which the Net Surplus Imbalance is 2% or less	\$	(0.2870)
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		
February 2019, for those days in which the Net Deficiency Imbalance is 2% or less	\$	0.7070

() Denotes Credit

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