

PSC NO: 9 GAS  
 CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.  
 Initial Effective Date: 10/07/19

STATEMENT TYPE: MCC  
 Statement Number: 250

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

Up to and including 10% .....	\$ (0.2505)
Greater than 10% but less than and including 15% .....	\$ (0.2255)
Greater than 15% but less than and including 20% .....	\$ (0.2129)
Above 20% (Summer Period).....	\$ (0.1754)
Above 20% (Winter Period).....	\$ (0.1503)

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

Up to and including 10% .....	\$ 0.1774
Greater than 10% but less than and including 15% .....	\$ 0.1951
Greater than 15% but less than and including 20% .....	\$ 0.2040
Above 20% (Summer Period).....	\$ 0.2306
Above 20% (Winter Period).....	\$ 0.2484

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

Up to and including 10% .....	\$ 0.1774
Greater than 10% but less than and including 15% .....	\$ 0.1951
Greater than 15% but less than and including 20% .....	\$ 0.2040
Above 20% (Summer Period).....	\$ 0.2306
Above 20% (Winter Period).....	\$ 0.2484

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 Page 2 of 2

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 APPLICABLE TO BILLINGS UNDER SERVICE CLASSIFICATION  
 NOS. 9 AND 20 OF THE SCHEDULE FOR GAS SERVICE  
 FOR SEPTEMBER 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 September 2019,  
 where the Net Surplus Imbalance is:

Up to and Including 2% .....	\$ (0.1710)
Greater than 2% .....	\$ (0.1774)

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

Up to and Including 2% .....	\$ 0.1710
Greater than 2% .....	\$ 0.1774

**Applicable to SC 9 Power Generation Transportation Customers**

Monthly Cashout Credit per therm applicable to Net *Surplus* Imbalance of an  
**SC 9 Power Generation Customer**, for deliveries during the month of  
 September 2019, for those days in which the Net Surplus Imbalance is 2% or less ..... \$ (0.1670)

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an  
**SC 9 Power Generation Customer**, for deliveries during the month of  
 September 2019, for those days in which the Net Deficiency Imbalance is 2% or less .... \$ 0.1770

( ) Denotes Credit

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