

PSC NO: 9 GAS  
CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.  
Initial Effective Date: 08/12/19

STATEMENT TYPE: MCC  
Statement Number: 248

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

Up to and including 10% .....	\$ (0.2289)
Greater than 10% but less than and including 15% .....	\$ (0.2060)
Greater than 15% but less than and including 20% .....	\$ (0.1946)
Above 20% (Summer Period).....	\$ (0.1602)
Above 20% (Winter Period).....	\$ (0.1373)

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

Up to and including 10% .....	\$ 0.2160
Greater than 10% but less than and including 15% .....	\$ 0.2376
Greater than 15% but less than and including 20% .....	\$ 0.2484
Above 20% (Summer Period).....	\$ 0.2808
Above 20% (Winter Period).....	\$ 0.3024

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

Up to and including 10% .....	\$ 0.2160
Greater than 10% but less than and including 15% .....	\$ 0.2376
Greater than 15% but less than and including 20% .....	\$ 0.2484
Above 20% (Summer Period).....	\$ 0.2808
Above 20% (Winter Period).....	\$ 0.3024

PSC NO: 9 GAS  
 CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.  
 Initial Effective Date: 08/12/19

STATEMENT TYPE: MCC  
 Statement Number: 248  
 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 JULY 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 July 2019,  
 where the Net Surplus Imbalance is:

Up to and Including 2% .....	\$ (0.2080)
Greater than 2% .....	\$ (0.2160)

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

Up to and Including 2% .....	\$ 0.2080
Greater than 2% .....	\$ 0.2160

**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  
 July 2019, for those days in which the Net Surplus Imbalance is 2% or less ..... \$ (0.2060)

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an  
**SC 9 Power Generation Customer**, for deliveries during the month of  
 July 2019, for those days in which the Net Deficiency Imbalance is 2% or less .... \$ 0.2160

( ) Denotes Credit

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