

PSC NO: 9 GAS  
CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.  
Initial Effective Date: 01/10/19

STATEMENT TYPE: MCC  
Statement Number: 241

**STATEMENT OF MONTHLY CASHOUT CREDITS AND CHARGES  
APPLICABLE TO BILLINGS UNDER SERVICE CLASSIFICATION  
NOS. 9 AND 20 OF THE SCHEDULE FOR GAS SERVICE  
FOR DECEMBER 2018 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 December 2018, where the Net Surplus Imbalance is:

Up to and including 10% .....	\$ (0.3874)
Greater than 10% but less than and including 15% .....	\$ (0.3487)
Greater than 15% but less than and including 20% .....	\$ (0.3293)
Above 20% (Summer Period).....	\$ (0.2712)
Above 20% (Winter Period).....	\$ (0.2324)

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an  
**SC 9 Interruptible Customer**, for deliveries during the month of  
December 2018, where the Net Deficiency Imbalance is:

Up to and including 10% .....	\$ 0.4077
Greater than 10% but less than and including 15% .....	\$ 0.4485
Greater than 15% but less than and including 20% .....	\$ 0.4689
Above 20% (Summer Period).....	\$ 0.5300
Above 20% (Winter Period).....	\$ 0.5708

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an  
**SC 9 Off-Peak Firm Customer**, for deliveries during the month of  
December 2018, where the Net Deficiency Imbalance is:

Up to and including 10% .....	\$ 0.4077
Greater than 10% but less than and including 15% .....	\$ 0.4485
Greater than 15% but less than and including 20% .....	\$ 0.4689
Above 20% (Summer Period).....	\$ 0.5300
Above 20% (Winter Period).....	\$ 0.5708

PSC NO: 9 GAS  
 CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.  
 Initial Effective Date: 01/10/19

STATEMENT TYPE: MCC  
 Statement Number: 241  
 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 DECEMBER 2018 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 December 2018,  
 where the Net Surplus Imbalance is:

Up to and Including 2% .....	\$ (0.6440)
Greater than 2% .....	\$ (0.4077)

Monthly Cashout Charge per therm applicable to Net *Deficiency* Imbalances of an  
**SC 9 Firm Customer**, for deliveries during the month of December 2018,  
 where the Net Deficiency Imbalance is:

Up to and Including 2% .....	\$ 0.6440
Greater than 2% .....	\$ 0.4077

**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  
 December 2018, for those days in which the Net Surplus Imbalance is 2% or less ..... \$ (0.4080)

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an  
**SC 9 Power Generation Customer**, for deliveries during the month of  
 December 2018, for those days in which the Net Deficiency Imbalance is 2% or less .... \$ 0.6650

( ) Denotes Credit

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