Received: 12/04/2018 Status: CANCELLED

Effective Date: 12/07/2018

STATEMENT TYPE: MCC

Statement Number: 240

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

Initial Effective Date: 12/07/18

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

Up to and including 10%	\$ (0.4029)
Greater than 10% but less than and including 15%	\$ (0.3626)
Greater than 15% but less than and including 20%	\$ (0.3425)
Above 20% (Summer Period)	\$ (0.2820)
Above 20% (Winter Period)	\$ (0.2417)

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

Up to and including 10%	\$ 0.4200
Greater than 10% but less than and including 15%	\$ 0.4620
Greater than 15% but less than and including 20%	\$ 0.4830
Above 20% (Summer Period)	\$ 0.5460
Above 20% (Winter Period)	\$ 0.5880

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

Up to and including 10%	\$ 0.4200
Greater than 10% but less than and including 15%	\$ 0.4620
Greater than 15% but less than and including 20%	\$ 0.4830
Above 20% (Summer Period)	\$ 0.5460
Above 20% (Winter Period)	\$ 0.5880

Received: 12/04/2018

Status: CANCELLED Effective Date: 12/07/2018

PSC NO: 9 GAS
CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.
Initial Effective Date: 12/07/18

Page 2 of 2

STATEMENT TYPE: MCC

Statement Number: 240

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

Up to and Including 2% Greater than 2%	\$ \$	(0.3160) (0.4200)
Monthly Cashout Charge per therm applicable to Net <i>Deficiency</i> Imbalances of an <b>SC 9 Firm Customer</b> , for deliveries during the month of November 2018, where the Net Deficiency Imbalance is:		
Up to and Including 2%  Greater than 2%	\$ \$	0.3160 0.4200
Applicable to SC 9 Power Generation Transportation Customers		
Monthly Cashout Credit per therm applicable to Net <i>Surplus</i> Imbalance of an <b>SC 9 Power Generation Customer</b> , for deliveries during the month of		
November 2018, for those days in which the Net Surplus Imbalance is 2% or less	\$	(0.3110)
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	ф.	0.4400
November 2018, for those days in which the Net Deficiency Imbalance is 2% or less	\$	0.4190
/ N = 1		

( ) Denotes Credit

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