Received: 08/04/2020

Status: CANCELLED Effective Date: 08/07/2020

STATEMENT TYPE: MCC

Statement Number: 260

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

Initial Effective Date: 08/07/20

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 2020 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 2020, where the Net Surplus Imbalance is:

Up to and including 10%	\$ (0.1736)
Greater than 10% but less than and including 15%	\$ (0.1562)
Greater than 15% but less than and including 20%	\$ (0.1476)
Above 20% (Summer Period)	\$ (0.1215)
Above 20% (Winter Period)	\$ (0.1042)

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an **SC 9 Interruptible Customer**, for deliveries during the month of July 2020, where the Net Deficiency Imbalance is:

Up to and including 10%	\$ 0.1699
Greater than 10% but less than and including 15%	\$ 0.1869
Greater than 15% but less than and including 20%	\$ 0.1954
Above 20% (Summer Period)	\$ 0.2209
Above 20% (Winter Period)	\$ 0.2379

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 2020, where the Net Deficiency Imbalance is:

Up to and including 10%	\$ 0.1699
Greater than 10% but less than and including 15%	\$ 0.1869
Greater than 15% but less than and including 20%	\$ 0.1954
Above 20% (Summer Period)	\$ 0.2209
Above 20% (Winter Period)	\$ 0.2379

Received: 08/04/2020

Status: CANCELLED Effective Date: 08/07/2020

STATEMENT TYPE: MCC

Statement Number: 260

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

Initial Effective Date: 08/07/20 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 2020 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 2020, where the Net Surplus Imbalance is:

Up to and Including 2%	\$ \$	(0.1360) (0.1699)
Monthly Cashout Charge per therm applicable to Net <i>Deficiency</i> Imbalances of an SC 9 Firm Customer, for deliveries during the month of July 2020, where the Net Deficiency Imbalance is:		
Up to and Including 2%	\$ \$	0.1360 0.1699
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 July 2020, for those days in which the Net Surplus Imbalance is 2% or less	\$	(0.1340)

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an **SC 9 Power Generation Customer**, for deliveries during the month of July 2020, for those days in which the Net Deficiency Imbalance is 2% or less

\$ 0.1700

() Denotes Credit

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