PSC NO: 9 GAS CONSOLIDATED EDISON COMPANY OF NEW YORK, INC. Initial Effective Date: 11/09/18 STATEMENT TYPE: MCC Statement Number: 239

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

Up to and including 10%	\$ (0.3210)
Greater than 10% but less than and including 15%	\$ (0.2889)
Greater than 15% but less than and including 20%	\$ (0.2729)
Above 20% (Summer Period)	\$ (0.2247)
Above 20% (Winter Period)	\$ (0.1926)

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

Up to and including 10%	\$ 0.2854
Greater than 10% but less than and including 15%	\$ 0.3139
Greater than 15% but less than and including 20%	\$ 0.3282
Above 20% (Summer Period)	\$ 0.3710
Above 20% (Winter Period)	\$ 0.3996

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

Up to and including 10%	\$ 0.2854
Greater than 10% but less than and including 15%	\$ 0.3139
Greater than 15% but less than and including 20%	\$ 0.3282
Above 20% (Summer Period)	\$ 0.3710
Above 20% (Winter Period)	\$ 0.3996

PSC NO: 9 GAS CONSOLIDATED EDISON COMPANY OF NEW YORK, INC. Initial Effective Date: 11/09/18 STATEMENT TYPE: MCC Statement Number: 239 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 OCTOBER 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 October 2018, where the Net Surplus Imbalance is:

Up to and Including 2%	\$ (0.2640)
Greater than 2%	\$ (0.2854)

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

Up to and Including 2%	\$ 0.2640
Greater than 2%	\$ 0.2854

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 October 2018, for those days in which the Net Surplus Imbalance is 2% or less	\$ (0.2570)
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 October 2018, for those days in which the Net Deficiency Imbalance is 2% or less	\$ 0.2850

() Denotes Credit

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