Received: 01/16/2019

Status: CANCELLED Effective Date: 01/18/2019

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

INITIAL EFFECTIVE DATE: 1/18/2019

A.

В.

Statement Type: BSC Statement No: 62

## STATEMENT OF BALANCING SERVICE CHARGES APPLICABLE TO SERVICE CLASSIFICATION NOS. 9 AND 20

<b>Daily Delivery Service (DDS)</b> (effective for the month January 2019) as described in SC 20 - Operational Matters (C)(1)						<u>\$</u>	<u>\$/Dth</u>		
1. Tie	er 2( <i>A</i>	A) - Ma	naged Supply (Storage)		Annual			ective_	
Dema	and rat	e/dthe	rm (annual cost recovered over 5 winter months)	<u>Dema</u>	and Price 207.312		-	thly Rate 41.462	
Commodity rate / dtherm							\$	2.753	
2. Ti	er 3 -	Peaki	ng						
					Annual and Price			ective	
Dema	and rat	e/dthe	rm (annual cost recovered over 5 winter months)	\$				thly Rate 7.182	
Comr	modity	rate pe	er dekatherm* based on a weighted average of the fo	llowing	daily indices:				
	Texas	Easte	e 6 NY mid-point price n M3 mid-point price 2 mid-point price		55% 43% 2%				
			ed upon by the Company to meet peak demand the mpany's LNG inventory price.	Tier 3 co	ommodity price				
3. Ba	aseloa	ad							
00							<u>Eff</u>	<u>fective</u>	
Base	eload S	Service	Commodity Price				Mont \$	thly Rate 5.722	
settle	ment p	orice fo	vice Commodity Price, in dollars per dekatherm, is car the month of flow and the weighted average of the based on the quantity of Baseload Service delivered	contract	ed basis by cityo	gate,			
	Tenne	- - - -	White Plains		50%				
	Enbri	dge – L	ower Manhattan		50%				
			luois Zone 2ne 6 NY		0% 0%				
Firm	Tran	sport	ation - Daily Balancing				<u>\$/</u> 1	therm	
	-		ance Charges per therm applicable to Surplus or	_					
	-		nces payable by an SC 20 Seller who delivers gas for a firm customer aggregation group taking Daily Deliv		vice:				
1.			alance	-			\$	0.10	
2.	Defic	iency I	mbalance charge per therm during summer and wint explained on Leaf Nos. 367 and 367.1				•	35	
	a.	Up to	2%			100%	x cost of gas		
	b. c.	Grea	ter than 2% but less than 5%nd above					x cost of gas	
		1. 2.	summer periodwinter period			\$0.10 + 120 \$1.00 + 120		-	
3.	Defi	ciency	Imbalance during an OFO period			highe \$1.00 + 120	er of \$5.00 9% x cost		

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C.	Inter	rruptible and Off-Peak Firm Transportation - Daily Balancing				
	Daily Imbalance Charges per therm applicable to Surplus or Deficiency Imbalances payable by an interruptible or off-peak firm transportation customer or an					
	SC 20 Seller for such customer:					
	1.	Up to 10%	\$	0.0000		
	2.	Next 10% (Winter Period)	\$	0.5000		
	3.	Next 10% (Summer Period)	\$	0.2500		
	4.	Over 20% (Winter Period)	\$	0.7500		
	5.	Over 20% (Summer Period)	\$	0.5000		
	6.	OFO Period (Deficiency Imbalances only)	\$	5.0000		
D.	Inter	ruptible and Off-Peak Firm Transportation - Monthly Balancing		<u>\$/therm</u>		
	1.	Monthly Balancing Charge per therm applicable to all gas consumed				
		during the monthly billing period payable by an interruptible or off-peak				
		firm transportation customer or an SC 20 Seller for such customer:				
		a. 70 percent Minimum Delivery		0.0105		
		b. 80 percent Minimum Delivery		0.0070		
		c. 90 percent Minimum Delivery	\$	0.0020		
	2.	Minimum Delivery Charges per therm applicable to under-delivery quantities:				
		a. Winter Period	\$	0.7500		
		b. Summer Period	\$	0.5000		
		c. OFO Period	\$	5.0000		
E.	Grou	up Balancing Service		\$/therm		
	The balancing charge per therm applicable to all gas consumed by an Interruptible					
	or Of	ff-Peak SC 9 firm customer during the monthly billing period	\$	0.0020		
F.	Variable Balancing Charge					
				<u>\$/therm</u>		
	The balancing charge per therm applicable to all gas consumed by Power					
	Gene	erators taking Balancing Service	\$	0.0012		

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