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Statement Number: 117

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

Initial Effective Date: 09/03/08

## STATEMENT OF MONTHLY CASHOUT CREDITS AND CHARGES APPLICABLE TO BILLINGS UNDER SERVICE CLASSIFICATION NOS. 9 AND 20 OF THE SCHEDULE FOR GAS SERVICE

**FOR AUGUST 2008 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 August 2008, where the Net Surplus Imbalance is:

Up to and including 10%	\$ (0.8336)
Greater than 10% but less than and including 15%	\$ (0.7502)
Greater than 15% but less than and including 20%	\$ (0.7086)
Above 20% (Summer Period)	\$ (0.5835)
Above 20% (Winter Period)	\$ (0.5002)

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an **SC 9 Interruptible Customer**, for deliveries during the month of August 2008, where the Net Deficiency Imbalance is:

Up to and including 10%	\$ 0.8828
Greater than 10% but less than and including 15%	\$ 0.9711
Greater than 15% but less than and including 20%	\$ 1.0152
Above 20% (Summer Period)	\$ 1.1476
Above 20% (Winter Period)	\$ 1.2359

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an **SC 9 Off-Peak Firm Customer**, for deliveries during the month of August 2008, where the Net Deficiency Imbalance is:

Up to and including 10%	\$ 0.8828
Greater than 10% but less than and including 15%	\$ 0.9711
Greater than 15% but less than and including 20%	\$ 1.0152
Above 20% (Summer Period)	\$ 1.1476
Above 20% (Winter Period)	\$ 1.2359

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## STATEMENT OF MONTHLY CASHOUT CREDITS AND CHARGES APPLICABLE TO BILLINGS UNDER SERVICE CLASSIFICATION NOS. 9 AND 20 OF THE SCHEDULE FOR GAS SERVICE **FOR AUGUST 2008 DELIVERIES**

## Applicable to Firm Transportation - Load Following Service and 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 August 2008, where the Net Surplus Imbalance is:

Up to and Including 2%	\$ \$	(1.0370) (0.8828)
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 August 2008, where the Net Deficiency Imbalance is:		
Up to and Including 2%	\$ \$	1.0370 0.8828
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 August 2008, for those days in which the Net Surplus Imbalance is 2% or less	\$	(0.7890)
Monthly Cashout Charges per therm applicable to Net <i>Deficiency</i> Imbalances of an <b>SC 9 Power Generation Customer</b> , for deliveries during the month of August 2008, for those days in which the Net Deficiency Imbalance is 2% or less	\$	1.0130

( ) Denotes Credit

Issued by: Christine Colletti, Director, Rate Engineering Department Consolidated Edison Company of New York, Inc., New York, New York