

PSC NO: 9 GAS  
 CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.  
 Initial Effective Date: 08/02/08

STATEMENT TYPE: MCC  
 Statement Number: 116

**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 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 July 2008, where the Net Surplus Imbalance is:

Up to and including 10% .....	\$ (1.1400)
Greater than 10% but less than and including 15% .....	\$ (1.0260)
Greater than 15% but less than and including 20% .....	\$ (0.9690)
Above 20% (Summer Period).....	\$ (0.7980)
Above 20% (Winter Period).....	\$ (0.6840)

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

Up to and including 10% .....	\$ 1.2424
Greater than 10% but less than and including 15% .....	\$ 1.3666
Greater than 15% but less than and including 20% .....	\$ 1.4288
Above 20% (Summer Period).....	\$ 1.6151
Above 20% (Winter Period).....	\$ 1.7394

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 2008, where the Net Deficiency Imbalance is:

Up to and including 10% .....	\$ 1.2424
Greater than 10% but less than and including 15% .....	\$ 1.3666
Greater than 15% but less than and including 20% .....	\$ 1.4288
Above 20% (Summer Period).....	\$ 1.6151
Above 20% (Winter Period).....	\$ 1.7394

PSC NO: 9 GAS  
CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.  
Initial Effective Date: 08/02/08

STATEMENT TYPE: MCC  
Statement Number: 116  
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 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 July 2008, where the Net Surplus Imbalance is:

Up to and Including 2% .....	\$ (1.4340)
Greater than 2% .....	\$ (1.2424)

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

Up to and Including 2% .....	\$ 1.4340
Greater than 2% .....	\$ 1.2424

**Applicable to SC 9 Power Generation Transportation Customers**

Monthly Cashout Credit per therm applicable to Net *Surplus* Imbalance of an **SC 9 Power Generation Customer**, for deliveries during the month of July 2008, for those days in which the Net Surplus Imbalance is 2% or less ..... \$ (1.0370)

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an **SC 9 Power Generation Customer**, for deliveries during the month of July 2008, for those days in which the Net Deficiency Imbalance is 2% or less .... \$ 1.4100

( ) Denotes Credit

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