

PSC NO: 9 GAS
CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.
Initial Effective Date: 12/04/08

STATEMENT TYPE: MCC
Statement Number: 120

**STATEMENT OF MONTHLY CASHOUT CREDITS AND CHARGES
APPLICABLE TO BILLINGS UNDER SERVICE CLASSIFICATION
NOS. 9 AND 20 OF THE SCHEDULE FOR GAS SERVICE
FOR NOVEMBER 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 November 2008, where the Net Surplus Imbalance is:

Up to and including 10%	\$ (0.6705)
Greater than 10% but less than and including 15%	\$ (0.6035)
Greater than 15% but less than and including 20%	\$ (0.5699)
Above 20% (Summer Period).....	\$ (0.4694)
Above 20% (Winter Period).....	\$ (0.4023)

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

Up to and including 10%	\$ 0.7479
Greater than 10% but less than and including 15%	\$ 0.8227
Greater than 15% but less than and including 20%	\$ 0.8601
Above 20% (Summer Period).....	\$ 0.9723
Above 20% (Winter Period).....	\$ 1.0471

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

Up to and including 10%	\$ 0.7479
Greater than 10% but less than and including 15%	\$ 0.8227
Greater than 15% but less than and including 20%	\$ 0.8601
Above 20% (Summer Period).....	\$ 0.9723
Above 20% (Winter Period).....	\$ 1.0471

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 Page 2 of 2

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 NOS. 9 AND 20 OF THE SCHEDULE FOR GAS SERVICE
 FOR NOVEMBER 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 November 2008,
 where the Net Surplus Imbalance is:

Up to and Including 2%	\$ (0.7270)
Greater than 2%	\$ (0.7479)

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

Up to and Including 2%	\$ 0.7270
Greater than 2%	\$ 0.7479

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
 November 2008, for those days in which the Net Surplus Imbalance is 2% or less \$ (0.6580)

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an
SC 9 Power Generation Customer, for deliveries during the month of
 November 2008, for those days in which the Net Deficiency Imbalance is 2% or less \$ 0.7890

() Denotes Credit

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