

PSC NO: 9 GAS
CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.
Initial Effective Date: 12/04/07

STATEMENT TYPE: MCC
Statement Number: 108

**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 2007 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 2007, where the Net Surplus Imbalance is:

Up to and including 10%	\$ (0.7123)
Greater than 10% but less than and including 15%	\$ (0.6411)
Greater than 15% but less than and including 20%	\$ (0.6055)
Above 20% (Summer Period).....	\$ (0.4986)
Above 20% (Winter Period).....	\$ (0.4274)

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an
SC 9 Interruptible Customer, for deliveries during the month of
November 2007, where the Net Deficiency Imbalance is:

Up to and including 10%	\$ 0.7753
Greater than 10% but less than and including 15%	\$ 0.8528
Greater than 15% but less than and including 20%	\$ 0.8916
Above 20% (Summer Period).....	\$ 1.0079
Above 20% (Winter Period).....	\$ 1.0854

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 2007, where the Net Deficiency Imbalance is:

Up to and including 10%	\$ 0.7753
Greater than 10% but less than and including 15%	\$ 0.8528
Greater than 15% but less than and including 20%	\$ 0.8916
Above 20% (Summer Period).....	\$ 1.0079
Above 20% (Winter Period).....	\$ 1.0854

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 NOS. 9 AND 20 OF THE SCHEDULE FOR GAS SERVICE
 FOR NOVEMBER 2007 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 2007,
 where the Net Surplus Imbalance is:

Up to and Including 2%	\$ (0.7900)
Greater than 2%	\$ (0.7753)

Monthly Cashout Charge per therm applicable to Net *Deficiency* Imbalances of an
SC 9 Firm Customer, for deliveries during the month of November 2007,
 where the Net Deficiency Imbalance is:

Up to and Including 2%	\$ 0.7900
Greater than 2%	\$ 0.7753

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 2007, for those days in which the Net Surplus Imbalance is 2% or less \$ (0.6810)

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an
SC 9 Power Generation Customer, for deliveries during the month of
 November 2007, for those days in which the Net Deficiency Imbalance is 2% or less \$ 0.8120

() Denotes Credit

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