

PSC NO: 9 GAS
CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.
Initial Effective Date: 03/04/08

STATEMENT TYPE: MCC
Statement Number: 111

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

Up to and including 10%	\$ (0.8578)
Greater than 10% but less than and including 15%	\$ (0.7720)
Greater than 15% but less than and including 20%	\$ (0.7291)
Above 20% (Summer Period).....	\$ (0.6005)
Above 20% (Winter Period).....	\$ (0.5147)

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

Up to and including 10%	\$ 1.0626
Greater than 10% but less than and including 15%	\$ 1.1689
Greater than 15% but less than and including 20%	\$ 1.2220
Above 20% (Summer Period).....	\$ 1.3814
Above 20% (Winter Period).....	\$ 1.4876

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

Up to and including 10%	\$ 1.0626
Greater than 10% but less than and including 15%	\$ 1.1689
Greater than 15% but less than and including 20%	\$ 1.2220
Above 20% (Summer Period).....	\$ 1.3814
Above 20% (Winter Period).....	\$ 1.4876

PSC NO: 9 GAS
 CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.
 Initial Effective Date: 03/04/08

STATEMENT TYPE: MCC
 Statement Number: 111
 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 FEBRUARY 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 February 2008,
 where the Net Surplus Imbalance is:

Up to and Including 2%	\$ (1.2640)
Greater than 2%	\$ (1.0626)

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

Up to and Including 2%	\$ 1.2640
Greater than 2%	\$ 1.0626

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
 February 2008, for those days in which the Net Surplus Imbalance is 2% or less \$ (0.7930)

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an
SC 9 Power Generation Customer, for deliveries during the month of
 February 2008, for those days in which the Net Deficiency Imbalance is 2% or less \$ 1.2390

() Denotes Credit

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