

PSC NO: 9 GAS
 CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.
 Initial Effective Date: 02/01/08

STATEMENT TYPE: MCC
 Statement Number: 110

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

| | |
|--|-------------|
| Up to and including 10% | \$ (0.8318) |
| Greater than 10% but less than and including 15% | \$ (0.7486) |
| Greater than 15% but less than and including 20% | \$ (0.7070) |
| Above 20% (Summer Period)..... | \$ (0.5823) |
| Above 20% (Winter Period)..... | \$ (0.4991) |

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

| | |
|--|-----------|
| Up to and including 10% | \$ 1.2391 |
| Greater than 10% but less than and including 15% | \$ 1.3630 |
| Greater than 15% but less than and including 20% | \$ 1.4250 |
| Above 20% (Summer Period)..... | \$ 1.6108 |
| Above 20% (Winter Period)..... | \$ 1.7347 |

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

| | |
|--|-----------|
| Up to and including 10% | \$ 1.2391 |
| Greater than 10% but less than and including 15% | \$ 1.3630 |
| Greater than 15% but less than and including 20% | \$ 1.4250 |
| Above 20% (Summer Period)..... | \$ 1.6108 |
| Above 20% (Winter Period)..... | \$ 1.7347 |

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 APPLICABLE TO BILLINGS UNDER SERVICE CLASSIFICATION
 NOS. 9 AND 20 OF THE SCHEDULE FOR GAS SERVICE
 FOR JANUARY 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 January 2008,
 where the Net Surplus Imbalance is:

| | |
|------------------------------|-------------|
| Up to and Including 2% | \$ (1.3180) |
| Greater than 2% | \$ (1.2391) |

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

| | |
|------------------------------|-----------|
| Up to and Including 2% | \$ 1.3180 |
| Greater than 2% | \$ 1.2391 |

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
 January 2008, for those days in which the Net Surplus Imbalance is 2% or less \$ (0.7520)

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an
SC 9 Power Generation Customer, for deliveries during the month of
 January 2008, for those days in which the Net Deficiency Imbalance is 2% or less \$ 1.7240

() Denotes Credit

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