

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

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 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**