

PSC NO: 9 GAS
 CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.
 Initial Effective Date: 11/04/08

STATEMENT TYPE: MCC
 Statement Number: 119

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

Up to and including 10%	\$ (0.6803)
Greater than 10% but less than and including 15%	\$ (0.6123)
Greater than 15% but less than and including 20%	\$ (0.5783)
Above 20% (Summer Period).....	\$ (0.4762)
Above 20% (Winter Period).....	\$ (0.4082)

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

Up to and including 10%	\$ 0.7255
Greater than 10% but less than and including 15%	\$ 0.7981
Greater than 15% but less than and including 20%	\$ 0.8343
Above 20% (Summer Period).....	\$ 0.9432
Above 20% (Winter Period).....	\$ 1.0157

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

Up to and including 10%	\$ 0.7255
Greater than 10% but less than and including 15%	\$ 0.7981
Greater than 15% but less than and including 20%	\$ 0.8343
Above 20% (Summer Period).....	\$ 0.9432
Above 20% (Winter Period).....	\$ 1.0157

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

Up to and Including 2%	\$ (0.7910)
Greater than 2%	\$ (0.7255)

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

Up to and Including 2%	\$ 0.7910
Greater than 2%	\$ 0.7255

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
October 2008, for those days in which the Net Surplus Imbalance is 2% or less \$ (0.6520)

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an
SC 9 Power Generation Customer, for deliveries during the month of
October 2008, for those days in which the Net Deficiency Imbalance is 2% or less \$ 0.7710

() Denotes Credit

**Issued by: Christine Colletti, Director, Rate Engineering Department
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