

PSC NO: 9 GAS
CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.
Initial Effective Date: 09/05/07

STATEMENT TYPE: MCC
Statement Number: 105

**STATEMENT OF MONTHLY CASHOUT CREDITS AND CHARGES
APPLICABLE TO BILLINGS UNDER SERVICE CLASSIFICATION
NOS. 9 AND 20 OF THE SCHEDULE FOR GAS SERVICE
FOR AUGUST 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 August 2007, where the Net Surplus Imbalance is:

Up to and including 10%	\$ (0.6565)
Greater than 10% but less than and including 15%	\$ (0.5909)
Greater than 15% but less than and including 20%	\$ (0.5580)
Above 20% (Summer Period).....	\$ (0.4596)
Above 20% (Winter Period).....	\$ (0.3939)

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

Up to and including 10%	\$ 0.6956
Greater than 10% but less than and including 15%	\$ 0.7652
Greater than 15% but less than and including 20%	\$ 0.7999
Above 20% (Summer Period).....	\$ 0.9043
Above 20% (Winter Period).....	\$ 0.9738

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an
SC 9 Off-Peak Firm Customer, for deliveries during the month of
August 2007, where the Net Deficiency Imbalance is:

Up to and including 10%	\$ 0.6956
Greater than 10% but less than and including 15%	\$ 0.7652
Greater than 15% but less than and including 20%	\$ 0.7999
Above 20% (Summer Period).....	\$ 0.9043
Above 20% (Winter Period).....	\$ 0.9738

PSC NO: 9 GAS
 CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.
 Initial Effective Date: 09/05/07

STATEMENT TYPE: MCC
 Statement Number: 105
 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 AUGUST 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 August 2007,
 where the Net Surplus Imbalance is:

Up to and Including 2%	\$ (0.6900)
Greater than 2%	\$ (0.6956)

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

Up to and Including 2%	\$ 0.6900
Greater than 2%	\$ 0.6956

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
 August 2007, for those days in which the Net Surplus Imbalance is 2% or less \$ (0.5800)

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an
SC 9 Power Generation Customer, for deliveries during the month of
 August 2007, for those days in which the Net Deficiency Imbalance is 2% or less \$ 0.7540

() Denotes Credit

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