PSC NO: 9 GAS CONSOLIDATED EDISON COMPANY OF NEW YORK, INC. Initial Effective Date: 05/02/08 STATEMENT TYPE: MCC Statement Number: 113

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

Up to and including 10%	\$ (1.0205)
Greater than 10% but less than and including 15%	\$ (0.9185)
Greater than 15% but less than and including 20%	\$ (0.8674)
Above 20% (Summer Period)	\$ (0.7144)
Above 20% (Winter Period)	\$ (0.6123)

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

Up to and including 10%	\$ 1.0942
Greater than 10% but less than and including 15%	\$ 1.2036
Greater than 15% but less than and including 20%	\$ 1.2583
Above 20% (Summer Period)	\$ 1.4225
Above 20% (Winter Period)	\$ 1.5319

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

Up to and including 10%	\$ 1.0942
Greater than 10% but less than and including 15%	\$ 1.2036
Greater than 15% but less than and including 20%	\$ 1.2583
Above 20% (Summer Period)	\$ 1.4225
Above 20% (Winter Period)	\$ 1.5319

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

Up to and Including 2%	\$ (1.0400)
Greater than 2%	\$ (1.0942)

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

Up to and Including 2%	\$ 1.0400
Greater than 2%	\$ 1.0942

Applicable to SC 9 Power Generation Transportation Customers

Monthly Cashout Credit per therm applicable to Net <i>Surplus</i> Imbalance of an SC 9 Power Generation Customer , for deliveries during the month of April 2008, for those days in which the Net Surplus Imbalance is 2% or less	\$ (0.9700)
Monthly Cashout Charges per therm applicable to Net <i>Deficiency</i> Imbalances of an SC 9 Power Generation Customer , for deliveries during the month of April 2008, for those days in which the Net Deficiency Imbalance is 2% or less	\$ 1.0940

() Denotes Credit

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