

PSC NO: 9 GAS  
CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.  
Initial Effective Date: 03/04/09

STATEMENT TYPE: MCC  
Statement Number: 123

**STATEMENT OF MONTHLY CASHOUT CREDITS AND CHARGES  
APPLICABLE TO BILLINGS UNDER SERVICE CLASSIFICATION  
NOS. 9 AND 20 OF THE SCHEDULE FOR GAS SERVICE  
FOR FEBRUARY 2009 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 February 2009, where the Net Surplus Imbalance is:

Up to and including 10% .....	\$ (0.4694)
Greater than 10% but less than and including 15% .....	\$ (0.4225)
Greater than 15% but less than and including 20% .....	\$ (0.3990)
Above 20% (Summer Period).....	\$ (0.3286)
Above 20% (Winter Period).....	\$ (0.2816)

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an  
**SC 9 Interruptible Customer**, for deliveries during the month of  
February 2009, where the Net Deficiency Imbalance is:

Up to and including 10% .....	\$ 0.6027
Greater than 10% but less than and including 15% .....	\$ 0.6630
Greater than 15% but less than and including 20% .....	\$ 0.6931
Above 20% (Summer Period).....	\$ 0.7835
Above 20% (Winter Period).....	\$ 0.8438

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an  
**SC 9 Off-Peak Firm Customer**, for deliveries during the month of  
February 2009, where the Net Deficiency Imbalance is:

Up to and including 10% .....	\$ 0.6027
Greater than 10% but less than and including 15% .....	\$ 0.6630
Greater than 15% but less than and including 20% .....	\$ 0.6931
Above 20% (Summer Period).....	\$ 0.7835
Above 20% (Winter Period).....	\$ 0.8438

PSC NO: 9 GAS  
 CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.  
 Initial Effective Date: 03/04/09

STATEMENT TYPE: MCC  
 Statement Number: 123  
 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 FEBRUARY 2009 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 February 2009,  
 where the Net Surplus Imbalance is:

Up to and Including 2% .....	\$ (0.7760)
Greater than 2% .....	\$ (0.6027)

Monthly Cashout Charge per therm applicable to Net *Deficiency* Imbalances of an  
**SC 9 Firm Customer**, for deliveries during the month of February 2009,  
 where the Net Deficiency Imbalance is:

Up to and Including 2% .....	\$ 0.7760
Greater than 2% .....	\$ 0.6027

**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  
 February 2009, for those days in which the Net Surplus Imbalance is 2% or less ..... \$ (0.4290)

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an  
**SC 9 Power Generation Customer**, for deliveries during the month of  
 February 2009, for those days in which the Net Deficiency Imbalance is 2% or less .... \$ 0.7450

( ) Denotes Credit

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