PSC NO: 9 GAS CONSOLIDATED EDISON COMPANY OF NEW YORK, INC. Initial Effective Date: 01/03/09 STATEMENT TYPE: MCC Statement Number: 121

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

Up to and including 10%	\$ (0.5848)
Greater than 10% but less than and including 15%	\$ (0.5263)
Greater than 15% but less than and including 20%	\$ (0.4971)
Above 20% (Summer Period)	\$ (0.4094)
Above 20% (Winter Period)	\$ (0.3509)

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

Up to and including 10%	\$ 0.7629
Greater than 10% but less than and including 15%	\$ 0.8392
Greater than 15% but less than and including 20%	\$ 0.8773
Above 20% (Summer Period)	\$ 0.9918
Above 20% (Winter Period)	\$ 1.0681

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

Up to and including 10%	\$ 0.7629
Greater than 10% but less than and including 15%	\$ 0.8392
Greater than 15% but less than and including 20%	\$ 0.8773
Above 20% (Summer Period)	\$ 0.9918
Above 20% (Winter Period)	\$ 1.0681

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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 DECEMBER 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 December 2008, where the Net Surplus Imbalance is:

Up to and Including 2%	\$ (0.9540)
Greater than 2%	\$ (0.7629)

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

Up to and Including 2%	\$ 0.9540
Greater than 2%	\$ 0.7629

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	
December 2008, for those days in which the Net Surplus Imbalance is 2% or less	\$ (0.5570)
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 December 2008, for those days in which the Net Deficiency Imbalance is 2% or less	\$ 0.8910

() Denotes Credit

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