

PSC NO: 9 GAS
CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.
Initial Effective Date: 04/02/09

STATEMENT TYPE: MCC
Statement Number: 124

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

Up to and including 10%	\$ (0.4013)
Greater than 10% but less than and including 15%	\$ (0.3612)
Greater than 15% but less than and including 20%	\$ (0.3411)
Above 20% (Summer Period).....	\$ (0.2809)
Above 20% (Winter Period).....	\$ (0.2408)

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

Up to and including 10%	\$ 0.5022
Greater than 10% but less than and including 15%	\$ 0.5524
Greater than 15% but less than and including 20%	\$ 0.5775
Above 20% (Summer Period).....	\$ 0.6529
Above 20% (Winter Period).....	\$ 0.7031

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

Up to and including 10%	\$ 0.5022
Greater than 10% but less than and including 15%	\$ 0.5524
Greater than 15% but less than and including 20%	\$ 0.5775
Above 20% (Summer Period).....	\$ 0.6529
Above 20% (Winter Period).....	\$ 0.7031

PSC NO: 9 GAS
CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.
Initial Effective Date: 04/02/09

STATEMENT TYPE: MCC
Statement Number: 124
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 MARCH 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 March 2009, where the Net Surplus Imbalance is:

Up to and Including 2%	\$ (0.4880)
Greater than 2%	\$ (0.5022)

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

Up to and Including 2%	\$ 0.4880
Greater than 2%	\$ 0.5022

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 March 2009, for those days in which the Net Surplus Imbalance is 2% or less \$ (0.3840)

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an **SC 9 Power Generation Customer**, for deliveries during the month of March 2009, for those days in which the Net Deficiency Imbalance is 2% or less \$ 0.6660

() Denotes Credit

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