

PSC NO: 9 GAS
CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.
Initial Effective Date: 08/04/09

STATEMENT TYPE: MCC
Statement Number: 128

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

| | |
|--|-------------|
| Up to and including 10% | \$ (0.3443) |
| Greater than 10% but less than and including 15% | \$ (0.3099) |
| Greater than 15% but less than and including 20% | \$ (0.2927) |
| Above 20% (Summer Period)..... | \$ (0.2410) |
| Above 20% (Winter Period)..... | \$ (0.2066) |

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

| | |
|--|-----------|
| Up to and including 10% | \$ 0.3704 |
| Greater than 10% but less than and including 15% | \$ 0.4074 |
| Greater than 15% but less than and including 20% | \$ 0.4260 |
| Above 20% (Summer Period)..... | \$ 0.4815 |
| Above 20% (Winter Period)..... | \$ 0.5186 |

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

| | |
|--|-----------|
| Up to and including 10% | \$ 0.3704 |
| Greater than 10% but less than and including 15% | \$ 0.4074 |
| Greater than 15% but less than and including 20% | \$ 0.4260 |
| Above 20% (Summer Period)..... | \$ 0.4815 |
| Above 20% (Winter Period)..... | \$ 0.5186 |

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 APPLICABLE TO BILLINGS UNDER SERVICE CLASSIFICATION
 NOS. 9 AND 20 OF THE SCHEDULE FOR GAS SERVICE
 FOR JULY 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 July 2009,
 where the Net Surplus Imbalance is:

| | |
|------------------------------|-------------|
| Up to and Including 2% | \$ (0.4460) |
| Greater than 2% | \$ (0.3704) |

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

| | |
|------------------------------|-----------|
| Up to and Including 2% | \$ 0.4460 |
| Greater than 2% | \$ 0.3704 |

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
 July 2009, for those days in which the Net Surplus Imbalance is 2% or less \$ (0.3270)

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an
SC 9 Power Generation Customer, for deliveries during the month of
 July 2009, for those days in which the Net Deficiency Imbalance is 2% or less \$ 0.3990

() Denotes Credit

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