

PSC NO: 9 GAS
CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.
Initial Effective Date: 07/07/09

STATEMENT TYPE: MCC
Statement Number: 127

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

Up to and including 10%	\$ (0.3845)
Greater than 10% but less than and including 15%	\$ (0.3461)
Greater than 15% but less than and including 20%	\$ (0.3268)
Above 20% (Summer Period).....	\$ (0.2692)
Above 20% (Winter Period).....	\$ (0.2307)

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

Up to and including 10%	\$ 0.4115
Greater than 10% but less than and including 15%	\$ 0.4527
Greater than 15% but less than and including 20%	\$ 0.4732
Above 20% (Summer Period).....	\$ 0.5350
Above 20% (Winter Period).....	\$ 0.5761

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

Up to and including 10%	\$ 0.4115
Greater than 10% but less than and including 15%	\$ 0.4527
Greater than 15% but less than and including 20%	\$ 0.4732
Above 20% (Summer Period).....	\$ 0.5350
Above 20% (Winter Period).....	\$ 0.5761

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 Page 2 of 2

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 NOS. 9 AND 20 OF THE SCHEDULE FOR GAS SERVICE
 FOR JUNE 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 June 2009,
 where the Net Surplus Imbalance is:

Up to and Including 2%	\$ (0.4010)
Greater than 2%	\$ (0.4115)

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

Up to and Including 2%	\$ 0.4010
Greater than 2%	\$ 0.4115

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
 June 2009, for those days in which the Net Surplus Imbalance is 2% or less \$ (0.3560)

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an
SC 9 Power Generation Customer, for deliveries during the month of
 June 2009, for those days in which the Net Deficiency Imbalance is 2% or less \$ 0.4300

() Denotes Credit

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