

PSC NO: 9 GAS
CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.
Initial Effective Date: 02/03/09

STATEMENT TYPE: MCC
Statement Number: 122

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

Up to and including 10%	\$ (0.5380)
Greater than 10% but less than and including 15%	\$ (0.4842)
Greater than 15% but less than and including 20%	\$ (0.4573)
Above 20% (Summer Period).....	\$ (0.3766)
Above 20% (Winter Period).....	\$ (0.3228)

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

Up to and including 10%	\$ 0.9719
Greater than 10% but less than and including 15%	\$ 1.0691
Greater than 15% but less than and including 20%	\$ 1.1177
Above 20% (Summer Period).....	\$ 1.2635
Above 20% (Winter Period).....	\$ 1.3607

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

Up to and including 10%	\$ 0.9719
Greater than 10% but less than and including 15%	\$ 1.0691
Greater than 15% but less than and including 20%	\$ 1.1177
Above 20% (Summer Period).....	\$ 1.2635
Above 20% (Winter Period).....	\$ 1.3607

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

Up to and Including 2%	\$ (0.9520)
Greater than 2%	\$ (0.9719)

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

Up to and Including 2%	\$ 0.9520
Greater than 2%	\$ 0.9719

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
 January 2009, for those days in which the Net Surplus Imbalance is 2% or less \$ (0.4840)

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an
SC 9 Power Generation Customer, for deliveries during the month of
 January 2009, for those days in which the Net Deficiency Imbalance is 2% or less \$ 0.1424

() Denotes Credit

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