

PSC NO: 9 GAS  
CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.  
Initial Effective Date: 05/02/09

STATEMENT TYPE: MCC  
Statement Number: 125

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

|  |             |
|--|-------------|
| Up to and including 10% .....                          | \$ (0.3620) |
| Greater than 10% but less than and including 15% ..... | \$ (0.3258) |
| Greater than 15% but less than and including 20% ..... | \$ (0.3077) |
| Above 20% (Summer Period).....                         | \$ (0.2534) |
| Above 20% (Winter Period).....                         | \$ (0.2172) |

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

|  |           |
|--|-----------|
| Up to and including 10% .....                          | \$ 0.4108 |
| Greater than 10% but less than and including 15% ..... | \$ 0.4519 |
| Greater than 15% but less than and including 20% ..... | \$ 0.4724 |
| Above 20% (Summer Period).....                         | \$ 0.5340 |
| Above 20% (Winter Period).....                         | \$ 0.5751 |

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

|  |           |
|--|-----------|
| Up to and including 10% .....                          | \$ 0.4108 |
| Greater than 10% but less than and including 15% ..... | \$ 0.4519 |
| Greater than 15% but less than and including 20% ..... | \$ 0.4724 |
| Above 20% (Summer Period).....                         | \$ 0.5340 |
| Above 20% (Winter Period).....                         | \$ 0.5751 |

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

|                              |             |
|------------------------------|-------------|
| Up to and Including 2% ..... | \$ (0.4160) |
| Greater than 2% .....        | \$ (0.4108) |

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

|                              |           |
|------------------------------|-----------|
| Up to and Including 2% ..... | \$ 0.4160 |
| Greater than 2% .....        | \$ 0.4108 |

**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  
 April 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  
 April 2009, for those days in which the Net Deficiency Imbalance is 2% or less .... \$ 0.4360

( ) Denotes Credit

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