Received: 03/20/2007

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STATEMENT TYPE: MCC

Statement Number: 99

PSC NO: 9 GAS CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.

Initial Effective Date: 03/21/07

STATEMENT OF MONTHLY CASHOUT CREDITS AND CHARGES APPLICABLE TO BILLINGS UNDER SERVICE CLASSIFICATION NOS. 9 AND 20 OF THE SCHEDULE FOR GAS SERVICE FOR FEBRUARY 2007 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 February 2007, where the Net Surplus Imbalance is:

Up to and including 10%	\$ (0.8484)
Greater than 10% but less than and including 15%	\$ (0.7636)
Greater than 15% but less than and including 20%	\$ (0.7211)
Above 20% (Summer Period)	\$ (0.5939)
Above 20% (Winter Period)	\$ (0.5090)

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an **SC 9 Interruptible Customer**, for deliveries during the month of February 2007, where the Net Deficiency Imbalance is:

Up to and including 10%	\$ 1.2778
Greater than 10% but less than and including 15%	\$ 1.4056
Greater than 15% but less than and including 20%	\$ 1.4695
Above 20% (Summer Period)	\$ 1.6611
Above 20% (Winter Period)	\$ 1.7889

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an **SC 9 Off-Peak Firm Customer**, for deliveries during the month of February 2007, where the Net Deficiency Imbalance is:

Up to and including 10%	\$ 1.2778
Greater than 10% but less than and including 15%	\$ 1.4056
Greater than 15% but less than and including 20%	\$ 1.4695
Above 20% (Summer Period)	\$ 1.6611
Above 20% (Winter Period)	\$ 1.7889

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\$ 1.6840

PSC NO: 9 GAS
CONSOLIDATED EDISON COMPANY OF NEW YORK, INC.

Initial Effective Date: 03/21/07 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 FEBRUARY 2007 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 February 2007, where the Net Surplus Imbalance is:

	·		
	o and Including 2% ater than 2%	\$ \$	(1.0350) (1.2778)
SC 9 Firm Cus	ut Charge per therm applicable to Net <i>Deficiency</i> Imbalances of an stomer, for deliveries during the month of February 2007, Deficiency Imbalance is:		
	o and Including 2% ater than 2%	\$ \$	1.0350 1.2778
Applicable to \$	SC 9 Power Generation Transportation Customers		
SC 9 Power Ge	ut Credit per therm applicable to Net <i>Surplus</i> Imbalance of an eneration Customer, for deliveries during the month of for those days in which the Net Surplus Imbalance is 2% or less	\$	(0.7460)
•	ut Charges per therm applicable to Net <i>Deficiency</i> Imbalances of an eneration Customer, for deliveries during the month of		

() Denotes Credit

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

February 2007, for those days in which the Net Deficiency Imbalance is 2% or less