PSC NO: 9 GAS CONSOLIDATED EDISON COMPANY OF NEW YORK, INC. Initial Effective Date: 01/03/07 STATEMENT TYPE: MCC Statement Number: 96

STATEMENT OF MONTHLY CASHOUT CREDITS AND CHARGES APPLICABLE TO BILLINGS UNDER SERVICE CLASSIFICATION NOS. 9 AND 20 OF THE SCHEDULE FOR GAS SERVICE FOR DECEMBER 2006 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 December 2006, where the Net Surplus Imbalance is:

| Up to and including 10% | \$ (0.6923) |
|--|----------------|
| Greater than 10% but less than and including 15% | \$ (0.6231) |
| Greater than 15% but less than and including 20% | \$ (0.5885) |
| Above 20% (Summer Period) | \$ (0.4846) |
| Above 20% (Winter Period) | \$ (0.4154) |

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an **SC 9 Interruptible Customer**, for deliveries during the month of December 2006, where the Net Deficiency Imbalance is:

| Up to and including 10% | \$ 0.7444 |
|--|--------------|
| Greater than 10% but less than and including 15% | \$ 0.8188 |
| Greater than 15% but less than and including 20% | \$ 0.8561 |
| Above 20% (Summer Period) | \$ 0.9677 |
| Above 20% (Winter Period) | \$ 1.0422 |

Monthly Cashout Charges per therm applicable to Net *Deficiency* Imbalances of an **SC 9 Off-Peak Firm Customer**, for deliveries during the month of December 2006, where the Net Deficiency Imbalance is:

| Up to and including 10% | \$ 0.7444 |
|--|--------------|
| Greater than 10% but less than and including 15% | \$ 0.8188 |
| Greater than 15% but less than and including 20% | \$ 0.8561 |
| Above 20% (Summer Period) | \$ 0.9677 |
| Above 20% (Winter Period) | \$ 1.0422 |

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STATEMENT OF MONTHLY CASHOUT CREDITS AND CHARGES APPLICABLE TO BILLINGS UNDER SERVICE CLASSIFICATION NOS. 9 AND 20 OF THE SCHEDULE FOR GAS SERVICE FOR DECEMBER 2006 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 December 2006, where the Net Surplus Imbalance is:

| Up to and Including 2% | \$ (0.9750) |
|------------------------|----------------|
| Greater than 2% | \$ (0.7444) |

Monthly Cashout Charge per therm applicable to Net *Deficiency* Imbalances of an **SC 9 Firm Customer**, for deliveries during the month of December 2006, where the Net Deficiency Imbalance is:

| Up to and Including 2% | \$ 0.9750 |
|------------------------|--------------|
| Greater than 2% | \$ 0.7444 |

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 | |
| December 2006, for those days in which the Net Surplus Imbalance is 2% or less | \$ (0.5820) |
| | |
| Monthly Cashout Charges per therm applicable to Net Deficiency Imbalances of an | |
| SC 9 Power Generation Customer, for deliveries during the month of | |
| December 2006, for those days in which the Net Deficiency Imbalance is 2% or less | \$ 0.8610 |
| | |

() Denotes Credit

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