Received: 04/30/2007

Status: CANCELLED Effective Date: 05/01/2007

STATEMENT TYPE: MCC

Statement Number: 101

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

Initial Effective Date: 05/01/07

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

Up to and including 10%	\$ (0.7656)
Greater than 10% but less than and including 15%	\$ (0.6890)
Greater than 15% but less than and including 20%	\$ (0.6508)
Above 20% (Summer Period)	\$ (0.5359)
Above 20% (Winter Period)	\$ (0.4594)

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

Up to and including 10%	\$ 0.8516
Greater than 10% but less than and including 15%	\$ 0.9368
Greater than 15% but less than and including 20%	\$ 0.9793
Above 20% (Summer Period)	\$ 1.1071
Above 20% (Winter Period)	\$ 1.1922

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 2007, where the Net Deficiency Imbalance is:

Up to and including 10%	\$ 0.8516
Greater than 10% but less than and including 15%	\$ 0.9368
Greater than 15% but less than and including 20%	\$ 0.9793
Above 20% (Summer Period)	\$ 1.1071
Above 20% (Winter Period)	\$ 1.1922

Received: 04/30/2007

Status: CANCELLED Effective Date: 05/01/2007

STATEMENT TYPE: MCC

Statement Number: 101

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

Initial Effective Date: 05/01/07 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 APRIL 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 April 2007, where the Net Surplus Imbalance is:

Up to and Including 2% Greater than 2%	\$ \$	(0.8210) (0.8516)
Monthly Cashout Charge per therm applicable to Net <i>Deficiency</i> Imbalances of an SC 9 Firm Customer, for deliveries during the month of April 2007, where the Net Deficiency Imbalance is:		
Up to and Including 2% Greater than 2%	\$ \$	0.8210 0.8516
Applicable to SC 9 Power Generation Transportation Customers		
Monthly Cashout Credit per therm applicable to Net <i>Surplus</i> Imbalance of an SC 9 Power Generation Customer , for deliveries during the month of April 2007, for those days in which the Net Surplus Imbalance is 2% or less	\$	(0.7450)

() Denotes Credit

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