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Statement Number: 97

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

Initial Effective Date: 02/06/07

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

Up to and including 10%	\$ (0.6423)
Greater than 10% but less than and including 15%	\$ (0.5781)
Greater than 15% but less than and including 20%	\$ (0.5460)
Above 20% (Summer Period)	\$ (0.4496)
Above 20% (Winter Period)	\$ (0.3854)

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

Up to and including 10%	\$ 0.8696
Greater than 10% but less than and including 15%	\$ 0.9566
Greater than 15% but less than and including 20%	\$ 1.0000
Above 20% (Summer Period)	\$ 1.1305
Above 20% (Winter Period)	\$ 1.2174

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 2007, where the Net Deficiency Imbalance is:

Up to and including 10%	\$ 0.8696
Greater than 10% but less than and including 15%	\$ 0.9566
Greater than 15% but less than and including 20%	\$ 1.0000
Above 20% (Summer Period)	\$ 1.1305
Above 20% (Winter Period)	\$ 1.2174

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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 JANUARY 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 January 2007, where the Net Surplus Imbalance is:

Up to and Including 2%	\$ \$	(0.7480) (0.8696)
Monthly Cashout Charge per therm applicable to Net <i>Deficiency</i> Imbalances of an SC 9 Firm Customer, for deliveries during the month of January 2007, where the Net Deficiency Imbalance is:		
Up to and Including 2%	\$ \$	0.7480 0.8696
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 January 2007, for those days in which the Net Surplus Imbalance is 2% or less	\$	(0.5580)
Monthly Cashout Charges per therm applicable to Net <i>Deficiency</i> Imbalances of an SC 9 Power Generation Customer , for deliveries during the month of January 2007, for those days in which the Net Deficiency Imbalance is 2% or less	\$	1.2460

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

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