

**PSC NO: 12-GAS****STATEMENT TYPE: GAC****COMPANY: THE BROOKLYN UNION GAS COMPANY****STATEMENT NO: 66****INITIAL EFFECTIVE DATE: 02/01/04****STATEMENT OF COST OF GAS AND ADJUSTMENTS  
(Issued under authority of 16 NYCRR 281.55 and 281.56)****Page 1 of 4****Applicable to Usage Under Service Classification Nos. 1A, 1AR, 1B, 1BI, 1BR, 2, 3 and 21 of PSC No. 12-GAS****Monthly Cost of Gas**

Monthly cost of gas per therm as defined on General Information Leaf No. 68 of PSC No. 12-GAS determined on January 29, 2004 by applying the Monthly Cost of Gas which is or will be in effect on the effective date of the gas adjustment 72.01 4

**Gas Adjustments**

72.01 X 1.0373 unaccounted for factor adjustment  
The resulting gas adjustment per therm of gas is 74.70 4

**Adjustment per therm of gas sold, pursuant to order in Case 97-G-1380 dated March 24, 1999:**

Amount applicable during February 2004 referable to transition surcharge 0.00 4

Transition surcharge revenue 0.00 4

**Adjustment per therm of gas sold, pursuant to Refund Provisions on General Information Leaf No. 84 of PSC No. 12-GAS:**

Amount applicable during February 2004 referable to refunds (0.92) 4

**Adjustment per therm of gas sold pursuant to Cost of Gas Imbalance Surcharge or Refund Provisions on General Information Leaf No. 75 of PSC No. 12-GAS:**

Amount applicable during February 2004 referable to imbalance surcharge/refund 0.00 4

Amount applicable during the period January 01, 2004 through December 31, 2004 referable to the imbalance for the year ending August 31, 2003 between gas adjustment revenues and gas costs (4.41)4

**Adjustment per therm of gas sold pursuant to Pipeline Transition Costs on General Information Leaf No. 86 of PSC No. 12-GAS:**

Amount applicable during the period January 1, 2004 through December 31, 2004 referable to imbalance/refund 0.00 4

Amount applicable during the period February 01, 2004 through December 31, 2004 referable to Transition Costs for the projected twelve month period ending December 31, 2004 0.00 4

**Adjustment per therm of gas sold pursuant to Research & Development Surcharge on General Information Leaf No. 90 of PSC No. 12-GAS:**

Amount applicable during the period February 01, 2004 through February 29, 2004 referable to Research and Development Surcharge 0.12 4

**TOTAL ADJUSTMENTS (5.21) 4**

Commencing with usage on or after the effective date of this statement and thereafter until changed the Monthly Cost of Gas and Adjustments per therm of gas applicable to Billings under Service Classification Nos. 1A, 1AR, 1B, 1BI, 1BR, 2, 3 and 21 of PSC No. 12-GAS will be: 69.49 4

**STATEMENT OF COST OF GAS AND ADJUSTMENTS**  
**Applicable to Usage Under Service Classification No. 4A of PSC No. 12-GAS**

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**Monthly Cost of Gas**

Monthly cost of gas per therm as defined on General Information Leaf No. 68 of PSC No. 12-GAS determined on January 29, **2004** by applying the Monthly Cost of Gas which is or will be in effect on the effective date of the gas adjustment 59.81 4

**Gas Adjustments**

59.81 X 1.0373 unaccounted for factor adjustment  
 The resulting gas adjustment per therm of gas is 62.04 4

**Adjustment per therm of gas sold, pursuant to Refund Provisions on General Information Leaf No. 84 of PSC No. 12-GAS:**

Amount applicable during February **2004** referable to refunds (0.00) 4

**Adjustment per therm of gas sold pursuant to Cost of Gas Imbalance Surcharge or Refund Provisions on General Information Leaf No. 75 of PSC No. 12-GAS:**

Amount applicable during February **2004** referable to imbalance surcharge/refund 0.00 4

Amount applicable during the period February **01, 2004** through **December 31, 2004** referable to the imbalance for the year ending August 31, 2003 between gas adjustment revenues and gas costs (4.41)4

**Adjustment per therm of gas sold pursuant to Pipeline Transition Costs on General Information Leaf No. 86 of PSC No. 12-GAS:**

Amount applicable during the period February **1, 2004** through Dec. **31, 2004** referable to imbalance/refund 0.00 4

Amount applicable during the period February **01, 2004** through December **31, 2004** referable to Transition Costs for the projected twelve month period ending January **31, 2005** 0.00 4

**Adjustment per therm of gas sold pursuant to Research & Development Surcharge on General Information Leaf No. 90 of PSC No. 12-GAS:**

Amount applicable during the period February **01, 2004** through **February 29, 2004** referable to Research and Development Surcharge 0.12 4

**TOTAL ADJUSTMENTS (4.29) 4**

Commencing with usage on or after the effective date of this statement and thereafter until changed the Monthly Cost of Gas and Adjustments per therm of gas applicable to Billings under Service Classification No. 4A of PSC No. 12-GAS will be: 57.75 4

**STATEMENT OF COST OF GAS AND ADJUSTMENTS**  
**Applicable to Usage Under Service Classification No. 4B of PSC No. 12-GAS**

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**Monthly Cost of Gas**

Monthly cost of gas per therm as defined on General Information Leaf No. 68 of PSC No. 12-GAS determined on January 29, **2004** by applying the Monthly Cost of Gas which is or will be in effect on the effective date of the gas adjustment 62.78 4

**Gas Adjustments**

62.78 X 1.0373 unaccounted for factor adjustment  
 The resulting gas adjustment per therm of gas is 65.12 4

**Adjustment per therm of gas sold, pursuant to Refund Provisions on General Information Leaf No. 84 of PSC No. 12-GAS:**

Amount applicable during February **2004** referable to refunds (0.00) 4

**Adjustment per therm of gas sold pursuant to Cost of Gas Imbalance Surcharge or Refund Provisions on General Information Leaf No. 75 of PSC No. 12-GAS:**

Amount applicable during February **2004** referable to imbalance surcharge/refund 0.00 4

Amount applicable during the period February **01, 2004** through **December 31, 2004** referable to the imbalance for the year ending August 31, 2003 between gas adjustment revenues and gas costs (4.41)4

**Adjustment per therm of gas sold pursuant to Pipeline Transition Costs on General Information Leaf No. 86 of PSC No. 12-GAS:**

Amount applicable during the period January **01, 2004** through Dec. **31, 2004** referable to imbalance/refund 0.00 4

Amount applicable during the period January **01, 2004** through December 31, **2004** referable to Transition Costs for the projected twelve month period ending December **31, 2004** 0.00 4

**Adjustment per therm of gas sold pursuant to Research & Development Surcharge on General Information Leaf No. 90 of PSC No. 12-GAS:**

Amount applicable during the period February **01, 2004** through **February 29, 2004** referable to Research and Development Surcharge 0.12 4

**TOTAL ADJUSTMENTS (4.29) 4**

Commencing with usage on or after the effective date of this statement and thereafter until changed the Monthly Cost of Gas and Adjustments per therm of gas applicable to Billings under Service Classification No. 4B of PSC No. 12-GAS will be: **60.83 4**

**STATEMENT OF COST OF GAS AND ADJUSTMENTS**  
**Applicable to Usage Under Service Classification Nos. 7 and 14 of PSC No. 12-GAS**

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**Monthly Cost of Gas**

Monthly cost of gas per therm as defined on General Information Leaf No. 68 of PSC No. 12-GAS determined on January 29, **2004** by applying the Monthly Cost of Gas which is or will be in effect on the effective date of the gas adjustment 55.70 4

**Gas Adjustments**

55.70 x 1.0373 unaccounted for factor adjustment  
 The resulting gas adjustment per therm of gas is 57.77 4

**Adjustment per therm of gas sold, pursuant to Refund Provisions on General Information Leaf No. 84 of PSC No. 12-GAS:**

Amount applicable during February 2004 referable to refunds (0.00)4

**Adjustment per therm of gas sold pursuant to Cost of Gas Imbalance Surcharge or Refund Provisions on General Information Leaf No. 75 of PSC No. 12-GAS:**

Amount applicable during February 2004 referable to imbalance surcharge/refund 0.00 4

Amount applicable during the period February **01, 2004** through **December 31, 2004** referable to the imbalance for the year ending August 31, 2003 between gas adjustment revenues and gas costs (4.41) 4

**Adjustment per therm of gas sold pursuant to Pipeline Transition Costs on General Information Leaf No. 86 of PSC No. 12-GAS:**

Amount applicable during the period January **01, 2004** through December **31, 2004** referable to imbalance/refund 0.00 4

Amount applicable during the period February **01, 2004** through December 31, **2004** referable to Transition Costs for the projected twelve month period ending December **31, 2004** 0. 00 4

**Adjustment per therm of gas sold pursuant to Research & Development Surcharge on General Information Leaf No. 90 of PSC No. 12-GAS:**

Amount applicable during the period February **01, 2004** through **February 29, 2004** referable to Research and Development Surcharge 0.12 4

**TOTAL ADJUSTMENTS (4.29) 4**

Commencing with usage on or after the effective date of this statement and thereafter until changed the Monthly Cost of Gas and Adjustments per therm of gas applicable to Billings under Service Classification Nos. 7 and 14 of PSC No. 12-GAS will be: 53.48 4

Issued by John J. Bishar, Jr., Senior Vice President, General Counsel and Secretary, Brooklyn, NY