Received: 11/26/2003 Status: CANCELLED Effective Date: 12/01/2003

> PSC NO: 12-GAS STATEMENT TYPE: GAC

> COMPANY: THE BROOKLYN UNION GAS COMPANY STATEMENT NO: 64

INITIAL EFFECTIVE DATE: 12/01/03

STATEMENT OF COST OF GAS AND ADJUSTMENTS (Issued under authority of 16 NYCRR 281.55 and 281.56)

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68.64 4

Applicable to Usage Under Service Classification Nos. 1A, 1AR, 1B, 1BI, 1BR, 2 and 3 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 November 26, 2003 by applying the Monthly Cost of Gas which is or will be in effect on the effective date of the gas adjustment 67.26 4 **Gas Adjustments** 67.26 X 1.0373 unaccounted for factor adjustment The resulting gas adjustment per therm of gas is 69.77 4 Adjustment per therm of gas sold, pursuant to order in Case 97-G-1380 dated March 24, 1999: Amount applicable during December 2003 referable to transition surcharge 0.00 4 0.00 4 Transition surcharge revenue Adjustment per therm of gas sold, pursuant to Refund Provisions on General Information Leaf No. 84 of PSC No. 12-GAS: Amount applicable during **December 2003** referable to refunds (1.06)4Adjustment 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 **December 2003** referable to imbalance surcharge/refund 0.004 Amount applicable during the period December 01, 2003 through November 30, 2004 referable to the imbalance for the year ending August 31, 2003 between gas adjustment revenues and gas costs (0.19)4Adjustment per therm of gas sold pursuant to Transition Costs on General Information Leaf No. 86 of PSC No. 12-GAS: Amount applicable during the period December 1, 2003 through Aug. 1, 2004 referable to imbalance/refund 0.004 Amount applicable during the period December 01, 2003 through November 30, 2004 referable to Transition Costs for the projected twelve month period ending November 30, 2004 0.004 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 **December 01, 2003** through December 31, 2003 referable to Research and Development Surcharge 0.12 4 **TOTAL ADJUSTMENTS** (1.13) 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 and 3 of

PSC No. 12-GAS will be:

Received: 11/26/2003

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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 **November 26, 2003** by applying the Monthly Cost of Gas which is or will be in effect on the effective date of the gas adjustment

55.06 4

Gas Adjustments

55.06 X 1.0373 unaccounted for factor adjustment The resulting gas adjustment per therm of gas is

57.12 4

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

Amount applicable during **December 2003** referable to refunds

(0.03)4

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

Amount applicable during **December 2003** referable to imbalance surcharge/refund

0.00 4

Amount applicable during the period **December 01, 2003** through **November 30, 2004** referable to the imbalance for the year ending August 31, 2003 between gas adjustment revenues and gas costs

(0.19)4

Adjustment per therm of gas sold pursuant to <u>Transition Costs</u> on General Information Leaf No. 86 of PSC No. 12-GAS:

Amount applicable during the period **December 1, 2003** through **Aug. 1, 2004** referable to imbalance/refund

0.00 4

Amount applicable during the period **December 01, 2003** through **November 30, 2004** referable to Transition Costs for the projected twelve month period ending **November 30, 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 **December 01, 2003** through **December 31, 2003** referable to Research and Development Surcharge

0.12 4

TOTAL ADJUSTMENTS

(0.10) 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:

57.02 4

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Status: CANCELLED Effective Date: 12/01/2003

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 **November 26, 2003** by applying the Monthly Cost of Gas which is or will be in effect on the effective date of the gas adjustment

58.03 4

Gas Adjustments

58.03 X 1.0373 unaccounted for factor adjustment The resulting gas adjustment per therm of gas is

60.20 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 **December 2003** referable to refunds

(0.03)4

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

Amount applicable during **December 2003** referable to imbalance surcharge/refund

0.00 4

Amount applicable during the period **December 01, 2003** through **November 30, 2004** referable to the imbalance for the year ending August 31, 2003 between gas adjustment revenues and gas costs

(0.19)4

Adjustment per therm of gas sold pursuant to <u>Transition Costs</u> on General Information Leaf No. 86 of PSC No. 12-GAS:

Amount applicable during the period **December 01, 2003** through **Aug.1, 2004** referable to imbalance/refund

0.00 4

Amount applicable during the period **December 01, 2003** through November 30, **2004** referable to Transition Costs for the projected twelve month period ending **November 30, 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 **December 01, 2003** through **December 31, 2003** referable to Research and Development Surcharge

0.12 4

TOTAL ADJUSTMENTS

(0.10) 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:

60.10 4

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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 **November 26, 2003** by applying the Monthly Cost of Gas which is or will be in effect on the effective date of the gas adjustment

50.95 4

Gas Adjustments

50.95 x 1.0373 unaccounted for factor adjustment The resulting gas adjustment per therm of gas is

52.85 4

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

Amount applicable during **December 2003** referable to refunds

(0.03)4

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

Amount applicable during **December 2003** referable to imbalance surcharge/refund

0.00 4

Amount applicable during the period **December 01, 2003** through **November 30, 2004** referable to the imbalance for the year ending August 31, 2003 between gas adjustment revenues and gas costs

(0.19)4

Adjustment per therm of gas sold pursuant to <u>Transition Costs</u> on General Information Leaf No. 86 of PSC No. 12-GAS:

Amount applicable during the period **December 01, 2003** through **Nov. 30, 2004** referable to imbalance/refund

0.00 4

Amount applicable during the period **December 01, 2003** through November 30, **2004** referable to Transition Costs for the projected twelve month period ending **November 31, 2004**

0.004

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 **December 01, 2003** through **December 31, 2003** referable to Research and Development Surcharge

0.12 4

TOTAL ADJUSTMENTS

(0.10) 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:

52.75 4

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