| DID: 18039 TXT: PSC NO: 12 GAS STATEMENT TYPE: GAC COMPANY: THE BROOKLYN UNION GAS COMPANY INITIAL EFFECTIVE DATE: 01/01/02 STAMPS: Cancelled by Statement GAC Number 42 Effective 02/01/2002 | STATEMENT NO: 41 |
|---|--------------------|
| RECEIVED: 12/28/01 STATUS: Cancelled EFFECTIVE: 01 RECEIVED: 12/28/01 STATUS: Effective EFFECTIVE: 01/ | /01/02 JSTMENTS |
| Applicable to Usage Under Service Classification Nos. 1A, 1AR, 1B, 1BI, 1BR, 2 and 3 of PS | 0 |
| 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 Dec. 28, 2001 by applying the Monthly Cost of Gas which is or will be in effect on the effective date of the gas adjustment | 56.35 ¢ |
| Gas Adjustments | |
| 56.35 X 1.0373 unaccounted for factor adjustment The resulting gas adjustment per therm of gas is | 58.46 ¢ |
| Adjustment per therm of gas sold, pursuant to order in Case 97-G-1380 dated March 24, 1999: | |
| Amount applicable during January 2002 referable to transition surcharge | 0.00 ¢ |
| Transition surcharge revenue | 0.00 ¢ |
| 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 January 2002 referable to refunds | (0.82) ¢ |
| 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 January 2002 referable to | |
| imbalance surcharge/refund | 0.00 ¢ |
| Amount applicable during the period January 01, 2002 through Dec. 31, 2002 referable to the imbalance for the year ending August 31, 2001 between gas adjustment revenues | |
| and gas costs | (3.43)¢ |
| 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 January 1, 2002 through Aug. 1, 2001 referable to imbalance/refund 0.000 |) <i>e</i> |
| Amount applicable during the period January 01, 2002 through December 31, 2002 referable to Transition Costs | - |
| for the projected twelve month period ending December 31, 2002 | 0.00 ¢ |
| 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 January 01, 2002 through December 31, 2002 referable to Research and Development Surcharge 0.10 |)¢ |
| TOTAL ADJUSTMENTS Commencing with usage on or after the effective date of this statement and thereafter until changed the Monthly Cost of Gas | (4.15)¢ |
| and Adjustments per therm of gas applicable to Billings under Service Classification Nos. 1A and 1AR of PSC No. 12-GAS will be: | 54.31 ¢ |

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STATEMENT OF COST OF GAS AND ADJUSTMENTS

Applicable to Usage Under Service Classification No. 4A 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 Dec. 28, 2001 by applying the Monthly Cost of Gas which is or will be in effect on the effective date of the gas adjustment | | 39.21 ¢ |
| Gas Adjustments | | |
| 39.21 X 1.0373 unaccounted for factor adjustment The resulting gas adjustment per therm of gas is | | 40.67 ¢ |
| 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 January 2002 referable to refunds | | 0.00 ¢ |
| Adjustment per therm of gas sold pursuant to <u>Cost of Gas Imbalance Surcharge</u> <u>or Refund Provisions</u> on General Information Leaf No. 75 of PSC No. 12-GAS: | | |
| Amount applicable during January 2002 referable to imbalance surcharge/refund | | 0.00 ¢ |
| Amount applicable during the period January 01, 2002 through Dec. 31, 2002 referable to the imbalance for the year ending August 31, 2001 between gas adjustment revenues and gas costs | | (3.43)¢ |
| Adjustment per therm of gas sold pursuant to <u>Transition</u> <u>Costs</u> on General Information Leaf No. 86 of PSC No. 12-GAS: | | |
| Amount applicable during the period January 1, 2002 through Aug. 1, 2001 referable to imbalance/refund | 0.00 ¢ | |
| Amount applicable during the period January 01, 2002 through December 31, 2002 referable to Transition Costs for the projected twelve month period ending December 31, 2002 | | 0.00 ¢ |
| Adjustment per therm of gas sold pursuant to <u>Research & Development</u> <u>Surcharge</u> on General Information Leaf No. 90 of PSC No. 12-GAS: | | |
| Amount applicable during the period January 01, 2002 through December 31, 2002 referable to Research and Development Surcharge | 0.10 ¢ | |
| TOTAL ADJUSTMENTS | | (3.33) ¢ |
| 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: | | 37.34 ¢ |

STATEMENT OF COST OF GAS AND ADJUSTMENTS

Applicable to Usage Under Service Classification No. 4B 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 Dec. 28, 2001 by applying the Monthly Cost of Gas which is or will be in effect on the effective date of the gas adjustment | |
|--|--------|
| Information Leaf No. 68 of PSC No. 12-GAS determined on Dec. 28, 2001 by applying the Monthly Cost of Gas which is or will be in effect on the effective date of the gas adjustment | |
| on Dec. 28, 2001 by applying the Monthly Cost of Gas which is or will be in effect on the effective date of the gas adjustment | |
| Gas which is or will be in effect on the effective date of the gas adjustment | |
| the gas adjustment | |
| | |
| No. A diversion | 42.18 |
| Gas Adjustments | |
| 42.18 X 1.0373 unaccounted for factor adjustment | |
| The resulting gas adjustment per therm of gas is | 43.75 |
| Adjustment per therm of gas sold, pursuant to <u>Refund</u> <u>Provisions</u> on General nformation Leaf No. 84 of PSC No. 12-GAS: | |
| Amount applicable during January 2002 referable to refunds | 0.00 ¢ |
| Adjustment per therm of gas sold pursuant to <u>Cost of Gas Imbalance Surcharge</u> | |
| r <u>Refund Provisions</u> on General Information Leaf No. 75 of PSC No. 12-GAS: | |
| Amount applicable during January 2002 referable to | |
| imbalance surcharge/refund | 0.00 |
| Amount applicable during the period January 01, 2002 through | |
| Dec. 31, 2002 referable to the imbalance for the year | |
| ending August 31, 2001 between gas adjustment revenues | |
| and gas costs | (3.43) |
| Adjustment per therm of gas sold pursuant to <u>Transition</u> <u>Costs</u> on General nformation Leaf No. 86 of PSC No. 12-GAS: | |
| Amount applicable during the period Jan. 1, 2002 | |
| through Dec. 31, 2002 referable to imbalance/refund | 0.00 ¢ |
| Amount applicable during the period January 01, 2002 | |
| through December 31, 2002 referable to Transition Costs | |
| for the projected twelve month period ending December 31, 2002 | 0.00 ¢ |
| Adjustment per therm of gas sold pursuant to <u>Research & Development</u> | |
| Surcharge on General Information Leaf No. 90 of PSC No. 12-GAS: | |
| Amount applicable during the period January 01, 2002 through December 31, 2002 | |
| | 0.10 ¢ |
| | |
| | (3.33) |
| referable to Research and Development Surcharge | (3.33) |
| referable to Research and Development Surcharge | (3.33) |
| referable to Research and Development Surcharge (FOTAL ADJUSTMENTS Commencing with usage on or after the effective date of this | (3.33) |

STATEMENT OF COST OF GAS AND ADJUSTMENTS

| Applicable to Usage Under Service Classification Nos. 7 and 14 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 Dec. 28, 2001 by applying the Monthly Cost of Gas which is or will be in effect on the effective date of the gas adjustment | 35.09 ¢ |
| Gas Adjustments | |
| 35.09 X 1.0373 unaccounted for factor adjustment The resulting gas adjustment per therm of gas is | 36.40 ¢ |
| Adjustment per therm of gas sold, pursuant to <u>Refund</u> <u>Provisions</u> on General Information Leaf No. 84 of PSC No. 12-GAS: | |
| Amount applicable during January 2002 referable to refunds | 0.00 ¢ |
| Adjustment per therm of gas sold pursuant to <u>Cost of Gas</u> <u>Imbalance Surcharge</u> <u>or Refund Provisions</u> on General Information Leaf No. 75 of PSC No. 12-GAS: | |
| Amount applicable during January 2002 referable to imbalance surcharge/refund | 0.00 ¢ |
| Amount applicable during the period January 01, 2002 through Dec. 31, 2002 referable to the imbalance for the year ending August 31, 2001 between gas adjustment revenues and gas costs | (3.43) ¢ |
| 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 Jan. 1, 2002 through Aug. 1, 2002 referable to imbalance/refund | 0.00 ¢ |
| Amount applicable during the period January 01, 2002 through December 31, 2002 referable to Transition Costs for the projected twelve month period ending Dec. 31, 2002 | 0. 00 ¢ |
| Adjustment per therm of gas sold pursuant to <u>Research & Development</u> <u>Surcharge</u> on General Information Leaf No. 90 of PSC No. 12-GAS: | |
| Amount applicable during the period January 01, 2002 through December 31, 2002 referable to Research and Development Surcharge | 0.10 ¢ |
| TOTAL ADJUSTMENTS | (3.33) ¢ |
| 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: | 33.07 ¢ |

Issued by Richard A. Rapp, Jr., Vice President, Deputy General Counsel and Secretary, Brooklyn, NY