

PSC NO: 12 GAS

LEAF: 89

COMPANY: THE BROOKLYN UNION GAS COMPANY

REVISION: 5

INITIAL EFFECTIVE DATE: 12/04/04

SUPERSEDING REVISION: 3

STAMPS: Issued in compliance with order in Case No. 02-M-0515 dated August 4, 2004

GENERAL INFORMATION - Continued

- (a) calculate the total transition costs incurred through April 30, 1996; and then
- (b) allocate these transition costs between Service Classification Nos. 1A, 1AR, 1B, 1BI, 1BR, 1B-DG, 2, 3, 4A, 4A-CNG, 4B, 7, 11 (for customers receiving service prior to March 28, 1996), 14 (Rate 1), 17, 18 and 21 according to the methodology described herein; and then
- (c) calculate the actual amount of transition costs collected from Service Classification Nos. 1A, 1AR, 1B, 1BI, 1BR, 1B-DG, 2, 3, 4A, 4A-CNG, 4B, 7, 11 (for customers receiving service prior to March 28, 1996), 14 (Rate 1), 17, and 18 through April 30, 1996; and then
- (d) subtract the actual amount of transition costs collected from Service Classification Nos. 1A, 1AR, 1B, 1BI, 1BR, 1B-DG, 2, 3, 4A, 4A-CNG, 4B, 7, 11 (for customers receiving service prior to March 28, 1996), 14 (Rate 1), 17 and 18 under (c) from the total amount allocable to those service classifications under (b); and then
- (e) add the result obtained in (d) to the transition costs allocable to the year ended September 30, 1996.

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