# **PSC NO: 12-GASSTATEMENT TYPE: GAC**COMPANY: THE BROOKLYN UNION GAS COMPANYSTATEMENT NO: 75INITIAL EFFECTIVE DATE: 11/01/04STATEMENT NO: 75

# 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, 1B-DG, 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 October 28, 2004 by applying the Monthly Cost of				
Gas which is or will be in effect on the effective date of				
the gas adjustment	87.29 4			
Gas Adjustments				
87.29 X 1.0373 unaccounted for factor adjustment The resulting gas adjustment per therm of gas is	90.55 4			
Adjustment per therm of gas sold, pursuant to order in Case 97-G-1380 dated March 24, 1999:				
Amount applicable during <b>November 2004</b> referable to				
transition surcharge	0.00 4			
Transition surcharge revenue	0.00 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 November 2004 referable to refunds	(0.00) 4			
Adjustment per therm of gas sold pursuant to <u>Cost of</u> <u>Gas Imbalance Surcharge</u> or Refund Provisions on General Information Leaf No. 75 of PSC No. 12-GAS:				
Amount applicable during <b>November 2004</b> 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	(4.72) 4			
Adjustment per therm of gas sold pursuant to <u>Pipeline</u> <u>Transition</u> <u>Costs</u> 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 November 01, 2004				
through December 31, <b>2004</b> referable to Transition Costs for the projected twelve month period ending December <b>31</b> , <b>2004</b>	0.00 4			
Adjustment per therm of gas sold pursuant to <u>Research &amp; Development</u> Surcharge on General Information Leaf No. 90 of PSC No. 12-GAS:				
Amount applicable during the period November 01, 2004 through				
August 31, 2005 referable to Research and Development Surcharge	0.12 4			
TOTAL ADJUSTMENTS	(4.60) 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, 1B-DG, 2, 3 and 21 of				
PSC No. 12-GAS will be:	85.95 4			

## STATEMENT OF COST OF GAS AND ADJUSTMENTS

Applicable to Usage Under Service Classification No. 4A of PSC No. 12-GAS

Page 2 of 4

	Monthly cost of gas per therm as defined on General Information Leaf No. 68 of PSC No. 12-GAS determined on October 28, 2004 by applying the Monthly Cost of	
	Gas which is or will be in effect on the effective date of the gas adjustment	74.42 4
Gas Adjus	stments	
	74.42 X 1.0373 unaccounted for factor adjustment The resulting gas adjustment per therm of gas is	77.20 4
	nt per therm of gas sold, pursuant to <u>Refund Provisions</u> on General on Leaf No. 84 of PSC No. 12-GAS:	
	Amount applicable during November 2004 referable to refunds	(0.00) 4
	nt per therm of gas sold pursuant to <u>Cost of Gas Imbalance Surcharge</u> <u>Provisions</u> on General Information Leaf No. 75 of PSC No. 12-GAS:	
	Amount applicable during November 2004 referable to imbalance surcharge/refund	(0.00) 4
	Amount applicable during the period November 01, 2004 through <b>December 31, 2004</b> referable to the imbalance for the year ending August 31, 2003 between gas adjustment revenues	(4.70) 4
Adjustme	and gas costs nt per therm of gas sold pursuant to <u>Pipeline</u> <u>Transition</u> <u>Costs</u> on General n Leaf No. 86 of PSC No. 12-GAS:	(4.72) 4
	Amount applicable during the period November 01, 2004 through Dec. <b>31, 2004</b> referable to imbalance/refund	0.00 4
	Amount applicable during the period November 01, 2004 through December <b>31, 2004</b> referable to Transition Costs for the projected twelve month period ending January <b>31, 2005</b>	0.00 4
	nt per therm of gas sold pursuant to <u>Research &amp; Development</u> <u>s</u> on General Information Leaf No. 90 of PSC No. 12-GAS:	
	Amount applicable during the period August 01. 2004 through August 31, 2004 referable to Research and Development Surcharge	0.12 4
	TOTAL ADJUSTMENTS	(4.60) 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:	72.60 4

### STATEMENT OF COST OF GAS AND ADJUSTMENTS

Applicable to Usage Under Service Classification No. 4B of PSC No. 12-GAS

Page 3 of 4

#### 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 October 28, 2004 by applying the Monthly Cost of Gas which is or will be in effect on the effective date of the gas adjustment	77.39 4		
Gas Adjus	tments			
	77.39 X 1.0373 unaccounted for factor adjustment The resulting gas adjustment per therm of gas is	80.28 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 November 2004 referable to refunds	(0.00) 4		
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 November 2004 referable to mbalance surcharge/refund	(0.00) 4		
l	Amount applicable during the period August 01. 2004 through December 31, 2004 referable to the imbalance for the year ending August 31, 2003 between gas adjustment revenues and gas costs	(4.72) 4		
Adjustment per therm of gas sold pursuant to <u>Pipeline</u> <u>Transition Costs</u> on General Information Leaf No. 86 of PSC No. 12-GAS:				
	Amount applicable during the period January <b>01, 2004</b> hrough Dec. <b>31, 2004</b> referable to imbalance/refund	0.00 4		
t	Amount applicable during the period January <b>01, 2004</b> through December 31, 20 <b>04</b> referable to Transition Costs for the projected twelve month period ending December <b>31, 2004</b>	0.00 4		
	nt per therm of gas sold pursuant to <u>Research &amp; Development</u> on General Information Leaf No. 90 of PSC No. 12-GAS:			
	Amount applicable during the period August 01. 2004 through August 31, 2004 referable to Research and Development Surcharge	0.12 4		
TOTAL AD	JUSTMENTS	(4.60) 4		
5	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:	75.68 4		

### STATEMENT OF COST OF GAS AND ADJUSTMENTS

Applicable to Usage Under Service Classification Nos. 7 and 14 of PSC No. 12-GAS

Page 4 of 4

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 October 28, 2004 by applying the Monthly Cost of Gas which is or will be in effect on the effective date of the gas adjustment	70.31 4
Gas Adjustments	
70.31 x 1.0373 unaccounted for factor adjustment The resulting gas adjustment per therm of gas is	72.93 4
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 November 2004 referable to refunds	(0.00)4
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 November 2004 referable to imbalance surcharge/refund	(0.00) 4
Amount applicable during the period August 01. 2004 through <b>December 31, 2004</b> referable to the imbalance for the year ending August 31, 2003 between gas adjustment revenues and gas costs	(4.72) 4
Adjustment per therm of gas sold pursuant to <u>Pipeline Transition Costs</u> on General Information Leaf No. 86 of PSC No. 12-GAS:	
Amount applicable during the period January <b>01</b> , <b>2004</b> through December <b>31</b> , <b>2004</b> referable to imbalance/refund	0.00 4
Amount applicable during the period August 01. 2004 through December 31, <b>2004</b> referable to Transition Costs for the projected twelve month period ending December <b>31</b> , <b>2004</b>	0.00 4
Adjustment per therm of gas sold pursuant to <u>Research &amp; Development</u> <u>Surcharge</u> on General Information Leaf No. 90 of PSC No. 12-GAS:	
Amount applicable during the period August 01. 2004 through <b>August 31, 2004</b> referable to Research and Development Surcharge	0.12 4
TOTAL ADJUSTMENTS	(4.60) 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	<b>60</b> 00 <i>i</i>
Service Classification Nos. 7 and 14 of PSC No. 12-GAS will be:	68.33 4

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