Received: 01/30/2003 Status: CANCELLED Effective Date: 02/01/2003

> ..DID: 21456

STATEMENT TYPE: GAC ..TXT: PSC NO: 12 GAS

COMPANY: THE BROOKLYN UNION GAS COMPANY STATEMENT NO: 54

INITIAL EFFECTIVE DATE: 02/01/03

STAMPS:

Cancelled by Statement GAC Number 55 Effective 03/01/2003

RECEIVED: 01/30/03 STATUS: Cancelled **EFFECTIVE: 02/01/03** RECEIVED: 01/30/03 STATUS: Cancelled **EFFECTIVE: 02/01/03** RECEIVED: 01/30/03 STATUS: Effective **EFFECTIVE: 02/01/03**

RECEIVED: 01/30/03 STATUS: Pending EFFECTIVE: 02/01/03 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 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 January 30, 2003 by applying the Monthly Cost of Gas which is or will be in effect on the effective date of the gas adjustment

64.08¢

Gas Adjustments

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

66.48 ¢

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

Amount applicable during February 2003 referable to

transition surcharge

0.00¢

Transition surcharge revenue

0.00¢

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 2003 referable to refunds

(0.15) ¢

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 2003** referable to

imbalance surcharge/refund

(2.00)¢

Amount applicable during the period February 01, 2003 through January 31, 2004 referable to the imbalance for the year ending August 31, 2002 between gas adjustment revenues and gas costs

(0.21)¢

Adjustment 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 February 1, 2003 through Aug. 1, 2003 referable to imbalance/refund

0.00¢

Amount applicable during the period February 01, 2003 through January 31, 2004 referable to Transition Costs for the projected twelve month period ending January 31, 2004

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 February 01, 2003 through

December 31, 2004 referable to Research and Development Surcharge 0.12¢

TOTAL ADJUSTMENTS (2.24)¢

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 and 1AR of PSC No. 12-GAS will be:

64.24¢

Received: 01/30/2003

Status: CANCELLED Effective Date: 02/01/2003

Page 2 of 4

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 **January 30, 2003** by applying the Monthly Cost of Gas which is or will be in effect on the effective date of the gas adjustment

49.02¢

Gas Adjustments

 $49.02\ X\ 1.0373$ unaccounted for factor adjustment The resulting gas adjustment per therm of gas is

50.85¢

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 February 2003 referable to refunds

(0.03)¢

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 **February 2003** referable to imbalance surcharge/refund

(2.00)¢

Amount applicable during the period **February 01, 2003** through **January 31, 2004** referable to the imbalance for the year ending August 31, 2002 between gas adjustment revenues and gas costs

(0.21)¢

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 **February 1, 2003** through **Aug. 1, 2003** referable to imbalance/refund

0.00¢

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

0.00¢

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

Amount applicable during the period **February 01, 2003** through **December 31, 2003** referable to Research and Development Surcharge

0.12¢

TOTAL ADJUSTMENTS

(2.12)¢

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:

48.73¢

Received: 01/30/2003

Status: CANCELLED Effective Date: 02/01/2003

STATEMENT OF COST OF GAS AND ADJUSTMENTS

Page 3 of 4

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 **January 30, 2003** by applying the Monthly Cost of Gas which is or will be in effect on the effective date of the gas adjustment

51.99¢

Gas Adjustments

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

53.93¢

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 February 2003 referable to refunds

(0.03)¢

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 **February 2003** referable to imbalance surcharge/refund

(2.00)¢

Amount applicable during the period **February 01, 2003** through **January 31, 2004** referable to the imbalance for the year ending August 31, 2002 between gas adjustment revenues and gas costs

(0.21)¢

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 **February 01, 2003** through **Aug.1, 2003** referable to imbalance/refund

0.00¢

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

0.00¢

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

Amount applicable during the period **February 01, 2003** through **December 31, 2003** referable to Research and Development Surcharge

0.12¢

TOTAL ADJUSTMENTS

(2.12)¢

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:

51.81¢

Received: 01/30/2003

Status: CANCELLED Effective Date: 02/01/2003

STATEMENT OF COST OF GAS AND ADJUSTMENTS

Page 4 of 4

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 **January 30, 2003** by applying the Monthly Cost of Gas which is or will be in effect on the effective date of the gas adjustment

44.91¢

Gas Adjustments

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

46.58¢

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 February 2003 referable to refunds

(0.03)¢

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 **February 2003** referable to imbalance surcharge/refund

(2.00)¢

Amount applicable during the period **February 01, 2003** through **January 31, 2004** referable to the imbalance for the year ending August 31, 2002 between gas adjustment revenues and gas costs

(0.21) ¢

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 **February 01 2003** through **Aug. 1, 2003** referable to imbalance/refund

0.00¢

Amount applicable during the period **February 01, 2003** through **January 31, 2004** referable to Transition Costs for the projected twelve month period ending **Jan. 31, 2004**

0. 00 ¢

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

Amount applicable during the period **January 01, 2003** through **December 31, 2003** referable to Research and Development Surcharge

0.12¢

TOTAL ADJUSTMENTS (2.12) ¢

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:

44.46 ¢

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