

PSC NO: 12 GAS

LEAF: 89

COMPANY: THE BROOKLYN UNION GAS COMPANY REVISION: 2

INITIAL EFFECTIVE DATE: 11/01/03

SUPERSEDING REVISION: 1

STAMPS: Issued in compliance with order in Case 02-M-0515 dated April 24, 2003

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, 2, 3, 4A, 4B, 7, 11 (for customers receiving service prior to March 28, 1996), 14 (Rate 1), 16, 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, 2, 3, 4A, 4B, 7, 11 (for customers receiving service prior to March 28, 1996), 14 (Rate 1), 16, 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, 2, 3, 4A, 4B, 7, 11 (for customers receiving service prior to March 28, 1996), 14 (Rate 1), 16, 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