

PSC NO: 1 GAS LEAF: 79  
COMPANY: KEYSpan GAS EAST CORP. DBA BROOKLYN UNION OF L.I. REVISION: 5  
INITIAL EFFECTIVE DATE: 03/01/16 SUPERSEDING REVISION: 4  
STAMPS:

**GENERAL INFORMATION****III. Adjustments of Rates and Charges (continued):****4--Weather Normalization Adjustment (continued):**

- (e) BL = Base load is the average non-weather sensitive usage (in therms per customer) based on average usage by customers to which this adjustment applies. It is determined separately for each customer classification and will be revised annually to reflect the non-temperature sensitive usage of customers to which the adjustment applies in the new throughput forecast. Base Loads for the weather normalization period will be shown on the Statement of Weather Normalization Degree Day Factors and Base Loads.
- ( f ) M = Margin is the non-gas rate in dollars per therm. It equals the unit price of the rate block in which the customer's monthly delivery usage ended.
- ( g ) R/S = Refund or Surcharge in \$/customer.
- ( h ) U = Usage over the billing period in therms/customer.

For all space heating customers receiving service under Service Classification Nos. 1B, 1BR, 1B-DG, 2B, 3B, 5-1B, 5-1BR, 5-2B and 5-3B, the weather normalization adjustment will take effect if there is a degree day variance from normal weather (NHDD - AHDD). The weather adjustment is made by adding (or subtracting) the weather normalization adjustment to (or from) the calculated delivery charges for the billing period. For Service Classification No. 16, however, the weather normalization adjustment will only take effect if the degree day variance from normal weather (NDD - ADD) exceeds 2.2% of normal (NDD).

Statement: Each WNF will be filed by the Company in a Statement of Weather Normalization Adjustment Factor fifteen (15) days prior to its effective date.

**5--New York City Relocation Credit**

- A. Applicability and Filing Requirements: By agreement with the City of New York (City), customers who take gas service in the Fifth Ward of Queens County will receive credits for reimbursements by the City to the Company for support and protection, replacement, and relocation of gas mains disturbed by projects funded by New York City Municipal Water Finance Authority. The amounts, computed annually, will be credited to the accounts of all firm gas customers within the Fifth Ward of Queens County, on February 1 of each year. The New York City Gas Relocation Credit shall be shown on a separate statement filed with the Public Service Commission by January 15 of the year the credit is provided.
- B. Computation: The credit shall be determined by dividing the unrefunded contribution received from the City, adjusted for interest, by the sum of the prorated annual gas sales during the months of January through December, inclusive, of Fifth Ward customers of record at December 31. This unit refund shall be multiplied by the program gas sales of each customer contained in the summation and credited to that customer's account. Refund to customers who terminate their accounts between January 1, and January 31 will be redeposited in the refund account for distribution the following year.

Issued by: David B. Doxsee, Vice President, Hicksville, NY