STATEMENT TYPE: GAC

STATEMENT NO: 164

# STATEMENT OF GAS AND PIPELINE COSTS AND ADJUSTMENTS (Issued under authority of 16 NYCRR 281.55 and 281.56)

Applicable to Service Classification Nos. 1A, 1AR, 1B, 1BI, 1BR, 1B-DG, 2-1, 2-2, 3 & 21	¢ per therm
1. Weighted Average Unitized Commodity Cost of Gas	32.3708
2. Weighted Average Unitized Fixed Costs	29.1761
<ol> <li>Weighted Average Unitized Cost of Gas (1 + 2; Gross, before losses)</li> </ol>	61.5469
4. Unitized Fixed Cost Credits	(17.8564)
<ul> <li>5. Weighted Average Unitized Cost of Gas including Fixed Cost Credits (3 + 4)</li> <li>a) Before losses</li> <li>b) After 2.34% losses</li> </ul>	43.6905 <b>44.7391</b>
<ul> <li>6. Adjustments <ul> <li>a) Monthly Cost of Gas Imbalance Surcharge or (Refund)</li> <li>b) Annual Cost of Gas Imbalance Surcharge or (Refund) for the period March 01, 2012 through December 31, 2012 referable to the twelve months ending August 31, 2011</li> <li>c) Pipeline Refund Provision</li> <li>d) Research &amp; Development Charge</li> <li>e) Merchant Function Charge (Effective through August 31, 2012)</li> <li>f) Annual Merchant Function Charge Imbalance Surcharge or (Refund) for the period March 01, 2012 through December 31, 2012 referable to the twelve months ending August 31, 2011</li> </ul> </li> </ul>	(5.0000) 0.2410 (0.2472) 0.1000 3.9270 (0.5764)
Total adjustments	(1.5556)
<ol> <li>Total Unitized Cost of Gas</li> <li>(5 + 6)</li> </ol>	43.1835

Issued by Kenneth D. Daly, President, Brooklyn, NY The Brooklyn Union Gas Company

### STATEMENT TYPE: GAC

STATEMENT NO: 164

### STATEMENT OF GAS AND PIPELINE COSTS AND ADJUSTMENTS (Issued under authority of 16 NYCRR 281.55 and 281.56)

Applicable to Service Classification No. 4A	¢ per therm
1. Weighted Average Unitized Commodity Cost of Gas	32.3708
2. Weighted Average Unitized Fixed Costs	4.1699
<ol> <li>Weighted Average Unitized Cost of Gas (1 + 2; Gross, before losses)</li> </ol>	36.5407
4. Unitized Fixed Cost Credits	(11.4375)
<ul> <li>5. Weighted Average Unitized Cost of Gas including Fixed Cost Credits (3 + 4)</li> <li>a) Before losses</li> <li>b) After 2.34% losses</li> </ul>	25.1032 <b>25.7057</b>
<ul> <li>6. Adjustments <ul> <li>a) Monthly Cost of Gas Imbalance Surcharge or (Refund)</li> <li>b) Annual Cost of Gas Imbalance Surcharge or (Refund) for the period March 01, 2012 through December 31, 2012 referable to the twelve months ending August 31, 2011</li> <li>c) Pipeline Refund Provision</li> <li>d) Research &amp; Development Charge</li> <li>e) Merchant Function Charge (Effective through August 31, 2012)</li> <li>f) Annual Merchant Function Charge Imbalance Surcharge or (Refund) for the period March 01, 2012 through December 31, 2012 referable to the twelve months ending August 31, 2011</li> </ul> </li> </ul>	(5.0000) 0.2410 (0.2472) 0.1000 3.9270 (0.5764)
Total adjustments	(1.5556)
<ol> <li>Total Unitized Cost of Gas</li> <li>(5 + 6)</li> </ol>	24.1501

Issued by Kenneth D. Daly, President, Brooklyn, NY The Brooklyn Union Gas Company

# STATEMENT TYPE: GAC

STATEMENT NO: 164

# STATEMENT OF GAS AND PIPELINE COSTS AND ADJUSTMENTS (Issued under authority of 16 NYCRR 281.55 and 281.56)

Applicable to Service Classification No. 4A-CNG	<u>¢ per therm</u>
1. Weighted Average Unitized Commodity Cost of Gas	32.3708
2. Weighted Average Unitized Fixed Costs	7.4902
<ol> <li>Weighted Average Unitized Cost of Gas (1 + 2; Gross, before losses)</li> </ol>	39.8610
4. Unitized Fixed Cost Credits	(11.4375)
<ul> <li>5. Weighted Average Unitized Cost of Gas including Fixed Cost Credits (3 + 4)</li> <li>a) Before losses</li> <li>b) After 2.34% losses</li> </ul>	28.4235 <b>29.1057</b>
<ul> <li>6. Adjustments <ul> <li>a) Monthly Cost of Gas Imbalance Surcharge or (Refund)</li> <li>b) Annual Cost of Gas Imbalance Surcharge or (Refund) for the period March 01, 2012 through December 31, 2012 referable to the twelve months ending August 31, 2011</li> <li>c) Pipeline Refund Provision</li> <li>d) Research &amp; Development Charge</li> <li>e) Merchant Function Charge (Effective through August 31, 2012)</li> <li>f) Annual Merchant Function Charge Imbalance Surcharge or (Refund) for the period March 01, 2012 through December 31, 2012 referable to the twelve months ending August 31, 2011</li> </ul> </li> </ul>	(5.0000) 0.2410 (0.2472) 0.1000 3.9270 (0.5764)
Total adjustments	(1.5556)
<ol> <li>Total Unitized Cost of Gas</li> <li>(5 + 6)</li> </ol>	27.5501

#### Issued by Kenneth D. Daly, President, Brooklyn, NY The Brooklyn Union Gas Company

#### **STATEMENT TYPE: GAC** STATEMENT NO: 164

# STATEMENT OF GAS AND PIPELINE COSTS AND ADJUSTMENTS (Issued under authority of 16 NYCRR 281.55 and 281.56)

Applicable to Service Classification No. 4B	<u>¢ per therm</u>
1. Weighted Average Unitized Commodity Cost of Gas	32.3708
2. Weighted Average Unitized Fixed Costs	7.1777
<ol> <li>Weighted Average Unitized Cost of Gas (1 + 2; Gross, before losses)</li> </ol>	39.5485
4. Unitized Fixed Cost Credits	(11.4375)
<ul> <li>5. Weighted Average Unitized Cost of Gas including Fixed Co</li> <li>a) Before losses</li> <li>b) After 2.34% losses</li> </ul>	est Credits (3 + 4) 28.1110 <b>28.7857</b>
<ul> <li>6. Adjustments <ul> <li>a) Monthly Cost of Gas Imbalance Surcharge or (Refund)</li> <li>b) Annual Cost of Gas Imbalance Surcharge or (Refund) for March 01, 2012 through December 31, 2012 referable to months ending August 31, 2011</li> <li>c) Pipeline Refund Provision</li> <li>d) Research &amp; Development Charge</li> <li>e) Merchant Function Charge (Effective through August 31, 1000)</li> <li>f) Annual Merchant Function Charge Imbalance Surcharge March 01, 2012 through December 31, 2012 referable to months ending August 31, 2011</li> </ul> </li> </ul>	o the twelve (0.2472) 0.1000 I, 2012) 3.9270 e or (Refund) for the period (0.5764)
Total adjustments	(1.5556)
<ol> <li>Total Unitized Cost of Gas</li> <li>(5 + 6)</li> </ol>	27.2301

#### Issued by Kenneth D. Daly, President, Brooklyn, NY The Brooklyn Union Gas Company

# STATEMENT TYPE: GAC

STATEMENT NO: 164

# STATEMENT OF GAS AND PIPELINE COSTS AND ADJUSTMENTS (Issued under authority of 16 NYCRR 281.55 and 281.56)

Applicable to Service Classification No. 7 & 14	¢ per therm
1. Weighted Average Unitized Commodity Cost of Gas	32.3708
2. Weighted Average Unitized Fixed Costs	0.0000
<ol> <li>Weighted Average Unitized Cost of Gas (1 + 2; Gross, before losses)</li> </ol>	32.3708
4. Unitized Fixed Cost Credits	0.0000
<ul> <li>5. Weighted Average Unitized Cost of Gas including Fixed Cost Credits (3 + 4)</li> <li>a) Before losses</li> <li>b) After 2.34% losses</li> </ul>	32.3708 <b>33.1477</b>
<ul> <li>6. Adjustments <ul> <li>a) Monthly Cost of Gas Imbalance Surcharge or (Refund)</li> <li>b) Annual Cost of Gas Imbalance Surcharge or (Refund) for the period March 01, 2012 through December 31, 2012 referable to the twelve months ending August 31, 2011</li> <li>c) Pipeline Refund Provision</li> <li>d) Research &amp; Development Charge</li> <li>e) Merchant Function Charge (Effective through August 31, 2012)</li> </ul></li></ul>	(5.0000) 0.2410 (0.2472) 0.1000 3.9270
<ul> <li>f) Annual Merchant Function Charge Imbalance Surcharge or (Refund) for the period March 01, 2012 through December 31, 2012 referable to the twelve months ending August 31, 2011</li> </ul>	(0.5764)
Total adjustments	(1.5556)
<ol> <li>Total Unitized Cost of Gas</li> <li>(5 + 6)</li> </ol>	31.5921

Issued by Kenneth D. Daly, President, Brooklyn, NY The Brooklyn Union Gas Company