STATEMENT TYPE: GAC

STATEMENT NO: 158

#### 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	38.9523
2. Weighted Average Unitized Fixed Costs	29.5352
<ol> <li>Weighted Average Unitized Cost of Gas (1 + 2; Gross, before losses)</li> </ol>	68.4875
4. Unitized Fixed Cost Credits	(14.2093)
<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>	54.2782 <b>55.5809</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, 2011 through December 31, 2011 referable to the twelve months ending August 31, 2010</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, 2011 through December 31, 2011 referable to the twelve months ending August 31, 2010</li> </ul> </li> <li>Total adjustments</li> </ul>	0.0000 5.6120 (0.2472) 0.1000 3.9270 0.3001 9.6919
<ol> <li>Total Unitized Cost of Gas</li> <li>(5 + 6)</li> </ol>	65.2728

Issued by Alan P. Foster, Senior Vice President and Controller, Brooklyn, NY The Brooklyn Union Gas Company

#### STATEMENT TYPE: GAC

STATEMENT NO: 158

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

Ар	oplicable to Service Classification No. 4A	<u>¢ per therm</u>
1.	Weighted Average Unitized Commodity Cost of Gas	38.9523
2.	Weighted Average Unitized Fixed Costs	4.1699
3.	Weighted Average Unitized Cost of Gas (1 + 2; Gross, before losses)	43.1222
4.	Unitized Fixed Cost Credits	(7.7364)
5.	<ul> <li>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>	35.3858 <b>36.2351</b>
6.	<ul> <li>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, 2011 through December 31, 2011 referable to the twelve months ending August 31, 2010</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, 2011 through December 31, 2011 referable to the twelve months ending August 31, 2010</li> </ul> </li> </ul>	0.0000 5.6120 (0.2472) 0.1000 3.9270 0.3001
	Total adjustments	9.6919
7.	Total Unitized Cost of Gas (5 + 6)	45.9270

Issued by Alan P. Foster, Senior Vice President and Controller, Brooklyn, NY The Brooklyn Union Gas Company

## STATEMENT TYPE: GAC

STATEMENT NO: 158

# 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	38.9523
2. Weighted Average Unitized Fixed Costs	7.4902
<ol> <li>Weighted Average Unitized Cost of Gas (1 + 2; Gross, before losses)</li> </ol>	46.4425
4. Unitized Fixed Cost Credits	(7.7364)
<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>	38.7061 <b>39.6351</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, 2011 through December 31, 2011 referable to the twelve months ending August 31, 2010</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, 2011 through December 31, 2011 referable to the twelve months ending August 31, 2010</li> </ul> </li> </ul>	0.0000 5.6120 (0.2472) 0.1000 3.9270 0.3001
Total adjustments	9.6919
<ol> <li>Total Unitized Cost of Gas</li> <li>(5 + 6)</li> </ol>	49.3270

#### Issued by Alan P. Foster, Senior Vice President and Controller, Brooklyn, NY The Brooklyn Union Gas Company

#### **STATEMENT TYPE: GAC** STATEMENT NO: 158

#### 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	38.9523
2. Weighted Average Unitized Fixed Costs	7.1777
<ol> <li>Weighted Average Unitized Cost of Gas (1 + 2; Gross, before losses)</li> </ol>	46.1300
4. Unitized Fixed Cost Credits	(7.7364)
<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>	38.3936 <b>39.3151</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, 2011 through December 31, 2011 referable to the twelve months ending August 31, 2010</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, 2011 through December 31, 2011 referable to the twelve months ending August 31, 2010</li> </ul> </li> </ul>	0.0000 5.6120 (0.2472) 0.1000 3.9270 0.3001
Total adjustments	9.6919
<ol> <li>Total Unitized Cost of Gas</li> <li>(5 + 6)</li> </ol>	49.0070

#### Issued by Alan P. Foster, Senior Vice President and Controller, Brooklyn, NY The Brooklyn Union Gas Company

### STATEMENT TYPE: GAC

STATEMENT NO: 158

#### 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	<u>¢ per therm</u>
1. Weighted Average Unitized Commodity Cost of Gas	38.9523
2. Weighted Average Unitized Fixed Costs	0.0000
<ol> <li>Weighted Average Unitized Cost of Gas (1 + 2; Gross, before losses)</li> </ol>	38.9523
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>	38.9523 <b>39.8872</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, 2011 through December 31, 2011 referable to the twelve months ending August 31, 2010</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, 2011 through December 31, 2011 referable to the twelve months ending August 31, 2010</li> </ul> </li> </ul>	0.0000 5.6120 (0.2472) 0.1000 3.9270 0.3001
Total adjustments	9.6919
<ol> <li>Total Unitized Cost of Gas</li> <li>(5 + 6)</li> </ol>	49.5791

#### Issued by Alan P. Foster, Senior Vice President and Controller, Brooklyn, NY The Brooklyn Union Gas Company