

PSC NO: 12-GAS
COMPANY: THE BROOKLYN UNION GAS COMPANY
INITIAL EFFECTIVE DATE: 12/01/2011

STATEMENT TYPE: GAC
STATEMENT NO: 160

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 | <u>¢ per therm</u> |
|--|---------------------------|
| 1. Weighted Average Unitized Commodity Cost of Gas | 45.6388 |
| 2. Weighted Average Unitized Fixed Costs | 29.1761 |
| 3. Weighted Average Unitized Cost of Gas (1 + 2; Gross, before losses) | 74.8149 |
| 4. Unitized Fixed Cost Credits | (17.8564) |
| 5. Weighted Average Unitized Cost of Gas including Fixed Cost Credits (3 + 4) | |
| a) Before losses | 56.9585 |
| b) After 2.34% losses | 58.3255 |
| 6. Adjustments | |
| a) Monthly Cost of Gas Imbalance Surcharge or Refund | 0.0000 |
| 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 | 5.6120 |
| c) Pipeline Refund Provision | (0.2472) |
| d) Research & Development Charge | 0.1000 |
| e) Merchant Function Charge (Effective through August 31, 2012) | 3.9270 |
| 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 | 0.3001 |
| Total adjustments | 9.6919 |
| 7. Total Unitized Cost of Gas (5 + 6) | 68.0174 |

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

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| Applicable to Service Classification No. 4A | <u>¢ per therm</u> |
|--|--------------------|
| 1. Weighted Average Unitized Commodity Cost of Gas | 45.6388 |
| 2. Weighted Average Unitized Fixed Costs | 4.1699 |
| 3. Weighted Average Unitized Cost of Gas (1 + 2; Gross, before losses) | 49.8087 |
| 4. Unitized Fixed Cost Credits | (11.4375) |
| 5. Weighted Average Unitized Cost of Gas including Fixed Cost Credits (3 + 4) | |
| a) Before losses | 38.3712 |
| b) After 2.34% losses | 39.2921 |
| 6. Adjustments | |
| a) Monthly Cost of Gas Imbalance Surcharge or Refund | 0.0000 |
| 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 | 5.6120 |
| c) Pipeline Refund Provision | (0.2472) |
| d) Research & Development Charge | 0.1000 |
| e) Merchant Function Charge (Effective through August 31, 2012) | 3.9270 |
| 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 | 0.3001 |
| Total adjustments | 9.6919 |
| 7. Total Unitized Cost of Gas (5 + 6) | 48.9840 |

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| Applicable to Service Classification No. 4A-CNG | <u>¢ per therm</u> |
|--|---------------------------|
| 1. Weighted Average Unitized Commodity Cost of Gas | 45.6388 |
| 2. Weighted Average Unitized Fixed Costs | 7.4902 |
| 3. Weighted Average Unitized Cost of Gas (1 + 2; Gross, before losses) | 53.1290 |
| 4. Unitized Fixed Cost Credits | (11.4375) |
| 5. Weighted Average Unitized Cost of Gas including Fixed Cost Credits (3 + 4) | |
| a) Before losses | 41.6915 |
| b) After 2.34% losses | 42.6921 |
| 6. Adjustments | |
| a) Monthly Cost of Gas Imbalance Surcharge or Refund | 0.0000 |
| 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 | 5.6120 |
| c) Pipeline Refund Provision | (0.2472) |
| d) Research & Development Charge | 0.1000 |
| e) Merchant Function Charge (Effective through August 31, 2012) | 3.9270 |
| 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 | 0.3001 |
| Total adjustments | 9.6919 |
| 7. Total Unitized Cost of Gas (5 + 6) | 52.3840 |

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| Applicable to Service Classification No. 4B | <u>¢ per therm</u> |
|--|---------------------------|
| 1. Weighted Average Unitized Commodity Cost of Gas | 45.6388 |
| 2. Weighted Average Unitized Fixed Costs | 7.1777 |
| 3. Weighted Average Unitized Cost of Gas (1 + 2; Gross, before losses) | 52.8165 |
| 4. Unitized Fixed Cost Credits | (11.4375) |
| 5. Weighted Average Unitized Cost of Gas including Fixed Cost Credits (3 + 4) | |
| a) Before losses | 41.3790 |
| b) After 2.34% losses | 42.3721 |
| 6. Adjustments | |
| a) Monthly Cost of Gas Imbalance Surcharge or Refund | 0.0000 |
| 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 | 5.6120 |
| c) Pipeline Refund Provision | (0.2472) |
| d) Research & Development Charge | 0.1000 |
| e) Merchant Function Charge (Effective through August 31, 2012) | 3.9270 |
| 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 | 0.3001 |
| Total adjustments | 9.6919 |
| 7. Total Unitized Cost of Gas (5 + 6) | 52.0640 |

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Applicable to Service Classification No. 7 & 14

¢ per therm

| | |
|--|----------------|
| 1. Weighted Average Unitized Commodity Cost of Gas | 45.6388 |
| 2. Weighted Average Unitized Fixed Costs | 0.0000 |
| 3. Weighted Average Unitized Cost of Gas (1 + 2; Gross, before losses) | 45.6388 |
| 4. Unitized Fixed Cost Credits | 0.0000 |
| 5. Weighted Average Unitized Cost of Gas including Fixed Cost Credits (3 + 4) | |
| a) Before losses | 45.6388 |
| b) After 2.34% losses | 46.7341 |
| 6. Adjustments | |
| a) Monthly Cost of Gas Imbalance Surcharge or Refund | 0.0000 |
| 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 | 5.6120 |
| c) Pipeline Refund Provision | (0.2472) |
| d) Research & Development Charge | 0.1000 |
| e) Merchant Function Charge (Effective through August 31, 2012) | 3.9270 |
| 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 | 0.3001 |
| Total adjustments | 9.6919 |
| 7. Total Unitized Cost of Gas (5 + 6) | 56.4260 |

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