

PSC NO: 12-GAS
COMPANY: THE BROOKLYN UNION GAS COMPANY
INITIAL EFFECTIVE DATE: 01/01/2012

STATEMENT TYPE: GAC
STATEMENT NO: 161

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	44.7791
2. Weighted Average Unitized Fixed Costs	29.1761
3. Weighted Average Unitized Cost of Gas (1 + 2; Gross, before losses)	73.9552
4. Unitized Fixed Cost Credits	(17.8564)
5. Weighted Average Unitized Cost of Gas including Fixed Cost Credits (3 + 4)	
a) Before losses	56.0988
b) After 2.34% losses	57.4452
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 January 01, 2012 through December 31, 2012 referable to the twelve months ending August 31, 2011	(1.0010)
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 January 01, 2012 through December 31, 2012 referable to the twelve months ending August 31, 2011	(0.7190)
Total adjustments	2.0598
7. Total Unitized Cost of Gas (5 + 6)	59.5050

Issued by Kenneth D. Daly, President, 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	44.7791
2. Weighted Average Unitized Fixed Costs	4.1699
3. Weighted Average Unitized Cost of Gas (1 + 2; Gross, before losses)	48.9490
4. Unitized Fixed Cost Credits	(11.4375)
5. Weighted Average Unitized Cost of Gas including Fixed Cost Credits (3 + 4)	
a) Before losses	37.5115
b) After 2.34% losses	38.4118
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 January 01, 2012 through December 31, 2012 referable to the twelve months ending August 31, 2011	(1.0010)
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 January 01, 2012 through December 31, 2012 referable to the twelve months ending August 31, 2011	(0.7190)
Total adjustments	2.0598
7. Total Unitized Cost of Gas (5 + 6)	40.4716

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Applicable to Service Classification No. 4A-CNG	<u>¢ per therm</u>
1. Weighted Average Unitized Commodity Cost of Gas	44.7791
2. Weighted Average Unitized Fixed Costs	7.4902
3. Weighted Average Unitized Cost of Gas (1 + 2; Gross, before losses)	52.2693
4. Unitized Fixed Cost Credits	(11.4375)
5. Weighted Average Unitized Cost of Gas including Fixed Cost Credits (3 + 4)	
a) Before losses	40.8318
b) After 2.34% losses	41.8118
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 January 01, 2012 through December 31, 2012 referable to the twelve months ending August 31, 2011	(1.0010)
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 January 01, 2012 through December 31, 2012 referable to the twelve months ending August 31, 2011	(0.7190)
Total adjustments	2.0598
7. Total Unitized Cost of Gas (5 + 6)	43.8716

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Applicable to Service Classification No. 4B	<u>¢ per therm</u>
1. Weighted Average Unitized Commodity Cost of Gas	44.7791
2. Weighted Average Unitized Fixed Costs	7.1777
3. Weighted Average Unitized Cost of Gas (1 + 2; Gross, before losses)	51.9568
4. Unitized Fixed Cost Credits	(11.4375)
5. Weighted Average Unitized Cost of Gas including Fixed Cost Credits (3 + 4)	
a) Before losses	40.5193
b) After 2.34% losses	41.4918
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 January 01, 2012 through December 31, 2012 referable to the twelve months ending August 31, 2011	(1.0010)
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 January 01, 2012 through December 31, 2012 referable to the twelve months ending August 31, 2011	(0.7190)
Total adjustments	2.0598
7. Total Unitized Cost of Gas (5 + 6)	43.5516

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Applicable to Service Classification No. 7 & 14

¢ per therm

1. Weighted Average Unitized Commodity Cost of Gas	44.7791
2. Weighted Average Unitized Fixed Costs	0.0000
3. Weighted Average Unitized Cost of Gas (1 + 2; Gross, before losses)	44.7791
4. Unitized Fixed Cost Credits	0.0000
5. Weighted Average Unitized Cost of Gas including Fixed Cost Credits (3 + 4)	
a) Before losses	44.7791
b) After 2.34% losses	45.8538
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 January 01, 2012 through December 31, 2012 referable to the twelve months ending August 31, 2011	(1.0010)
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 January 01, 2012 through December 31, 2012 referable to the twelve months ending August 31, 2011	(0.7190)
Total adjustments	2.0598
7. Total Unitized Cost of Gas (5 + 6)	47.9136

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