

PSC NO: 12-GAS
COMPANY: THE BROOKLYN UNION GAS COMPANY
INITIAL EFFECTIVE DATE: 02/01/2012

STATEMENT TYPE: GAC
STATEMENT NO: 162

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	43.3493
2. Weighted Average Unitized Fixed Costs	29.1761
3. Weighted Average Unitized Cost of Gas (1 + 2; Gross, before losses)	72.5254
4. Unitized Fixed Cost Credits	(17.8564)
5. Weighted Average Unitized Cost of Gas including Fixed Cost Credits (3 + 4)	
a) Before losses	54.6690
b) After 2.34% losses	55.9811
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)	58.0409

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

Computation Date: January 30, 2012

PSC NO: 12-GAS
COMPANY: THE BROOKLYN UNION GAS COMPANY
INITIAL EFFECTIVE DATE: 02/01/2012

STATEMENT TYPE: GAC
STATEMENT NO: 162

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	<u>¢ per therm</u>
1. Weighted Average Unitized Commodity Cost of Gas	43.3493
2. Weighted Average Unitized Fixed Costs	4.1699
3. Weighted Average Unitized Cost of Gas (1 + 2; Gross, before losses)	47.5192
4. Unitized Fixed Cost Credits	(11.4375)
5. Weighted Average Unitized Cost of Gas including Fixed Cost Credits (3 + 4)	
a) Before losses	36.0817
b) After 2.34% losses	36.9477
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)	39.0075

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

Computation Date: January 30, 2012

PSC NO: 12-GAS
COMPANY: THE BROOKLYN UNION GAS COMPANY
INITIAL EFFECTIVE DATE: 02/01/2012

STATEMENT TYPE: GAC
STATEMENT NO: 162

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	43.3493
2. Weighted Average Unitized Fixed Costs	7.4902
3. Weighted Average Unitized Cost of Gas (1 + 2; Gross, before losses)	50.8395
4. Unitized Fixed Cost Credits	(11.4375)
5. Weighted Average Unitized Cost of Gas including Fixed Cost Credits (3 + 4)	
a) Before losses	39.4020
b) After 2.34% losses	40.3476
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)	42.4074

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

Computation Date: January 30, 2012

PSC NO: 12-GAS
COMPANY: THE BROOKLYN UNION GAS COMPANY
INITIAL EFFECTIVE DATE: 02/01/2012

STATEMENT TYPE: GAC
STATEMENT NO: 162

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	43.3493
2. Weighted Average Unitized Fixed Costs	7.1777
3. Weighted Average Unitized Cost of Gas (1 + 2; Gross, before losses)	50.5270
4. Unitized Fixed Cost Credits	(11.4375)
5. Weighted Average Unitized Cost of Gas including Fixed Cost Credits (3 + 4)	
a) Before losses	39.0895
b) After 2.34% losses	40.0276
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)	42.0874

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

Computation Date: January 30, 2012

PSC NO: 12-GAS
COMPANY: THE BROOKLYN UNION GAS COMPANY
INITIAL EFFECTIVE DATE: 02/01/2012

STATEMENT TYPE: GAC
STATEMENT NO: 162

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	43.3493
2. Weighted Average Unitized Fixed Costs	0.0000
3. Weighted Average Unitized Cost of Gas (1 + 2; Gross, before losses)	43.3493
4. Unitized Fixed Cost Credits	0.0000
5. Weighted Average Unitized Cost of Gas including Fixed Cost Credits (3 + 4)	
a) Before losses	43.3493
b) After 2.34% losses	44.3897
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)	46.4495

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

Computation Date: January 30, 2012