

PSC NO: 1 GAS LEAF: 102
COMPANY: KEYSpan GAS EAST CORP. DBA BROOKLYN UNION OF L.I. REVISION: 3
INITIAL EFFECTIVE DATE: 11/01/11 SUPERSEDING REVISION: 2
STAMPS: Issued in compliance with Orders in Case 06-G-1186 dated 01/19/10 and 10/18/11

GENERAL INFORMATION**IV. Forms for Gas Service (continued):****.1 Application and Contract (continued):****G. Seller Service Agreement**

**KEYSPAN GAS EAST CORPORATION D/B/A BROOKLYN UNION OF LONG ISLAND
Service Classification No. 8
Seller Service Agreement**

Company Name: _____	Affiliate/Parent: _____
Business Address: _____	Business Address: _____
Dun & Bradstreet _____	Dun & Bradstreet _____
Rating Number: _____	Rating Number: _____

Contact Name: _____	Alternate Contact Name: _____
Day Phone Number: _____	Day Phone Number: _____
Evening Phone Number: _____	Evening Phone Number: _____
Facsimile Number: _____	Facsimile Number: _____

KeySpan Gas East Corporation D/B/A Brooklyn Union of Long island:

_____ (Customer) is a qualified Seller pursuant to KeySpan Gas East Corporation D/B/A Brooklyn Union of Long Island ("Brooklyn Union" or "Company") Service Classification No. 8 and will arrange for the purchase of natural gas for delivery to "Brooklyn Union" for subsequent redelivery to customer under the terms of Service Classification Nos. 5, 7 or 13.

OR

_____ (Seller) is a qualified Seller pursuant to "Brooklyn Union" Service Classification No. 8 to deliver natural gas to "Brooklyn Union" for subsequent redelivery to Customers under the terms of Service Classification Nos. 5, 7 or 13.

_____ (Seller) has aggregated or will be aggregating a group of Customers for the purpose of qualifying such Customers for firm transportation service under "Brooklyn Union" Service Classification No. 5; interruptible transportation service under Service Classification No. 7; and temperature controlled transportation service under Service Classification No. 13. Attached to this Service Agreement, or to be submitted for attachment to "Brooklyn Union" before the commencement of service under this agreement, is a list of Customers included in seller's aggregated group. The sum of the estimated annual gas usage in a Seller's pool for these Customers is at least 5,000 dekatherms.

Seller may elect to participate in either the Company's Daily Balancing Program or Monthly Balancing Program.

Monthly Balancing Program: At least 30 days before the commencement of service for each annual service terms, the Company will calculate the Daily Delivery Quantity (DDQ) of natural gas for each month of the term. Sellers serving monthly balanced customers are obligated to deliver or cause to be delivered to the DDQ to the City Gate. The Company will adjust the customer's DDQ as described in Service Classification No. 8.

Daily Balancing Program: Seller is responsible for estimating his customers' consumption and for determining the quantity of gas to be delivered to his customers throughout the day. The Seller will have access to his customers' telemetered consumption and will be expected to make intra-day nominations to align deliveries grossed up for UFG with his customers' actual consumption during the day.

Issued by: David B. Doxsee, Chief Financial Officer and Treasurer, Hicksville, NY