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PSC NO: 12 GAS LEAF: 409
COMPANY: THE BROOKLYN UNION GAS COMPANY REVISION: 11
INITIAL EFFECTIVE DATE: 11/01/12 SUPERSEDING REVISION: 10

STAMPS:

SERVICE CLASSIFICATION No. 19 – continued

To assist in reconciling quantities of gas received for transportation each month, the Seller or Seller's Agent shall provide, or cause to be provided, to the Company a copy of the Transporter's monthly invoice showing the quantity in Therms of all gas delivered during the month to the Company for the Seller's account as soon as such invoice is available to allow for billing by the Company. Absent receipt of such invoice, the Company reserves the right to estimate the quantity of gas transported for billing purposes. Such estimate shall be made on the basis of available data, and any reconciliation to actual quantities delivered shall be made in the subsequent billing month.

3. Operational Flow Orders

The Company shall have the right to issue Operation Flow Orders (OFOs) in order to maintain system operational reliability or to ensure the Company's continued ability to provide service to its firm customers.

The use and issuance of OFOs are set forth in the Company' GTOP Manual, Section IX as filed with the Public Service Commission.

K. SPECIAL PROVISIONS

1. In no event shall the Company be obligated to incur any additional costs for additional facilities necessary to provide transportation, swing and standby gas services hereunder. Nonetheless, in the event the Company elects to incur such costs, the costs of any additional facilities that in the Company's sole judgment are required or must be incurred by the Company to provide transportation service, shall be the sole responsibility of the Customer, and shall be payable in full prior to the initiation of service hereunder.

Issued by: Kenneth D. Daly, President, Brooklyn, NY