PSC NO: 12 GAS LEAF: 79.10 COMPANY: THE BROOKLYN UNION GAS COMPANY REVISION: 4 INITIAL EFFECTIVE DATE: 06/01/19 SUPERSEDING REVISION: 3 STAMPS:

GENERAL INFORMATION - Continued

Merchant Function Charge Annual Imbalance Surcharge or Refund

B. Annual Gas Supply-Related Cost Surcharge or Refund for Service Classification Nos.1A, 1AR, 1B, 1BR, 1B-DG, 2, 3, 4A, 4A-CNG, 4B, 7, 21 and 22 shall be computed as follows:

Compare:	1.	Expense Targets Gas Supply-Related Costs
to	2.	Actual Gas Supply-Related Cost Recoveries

- Actual Gas Supply-Related Cost Recoveries
- 3. Net remaining prior year imbalance.
- 1. Actual Gas Supply-Related Costs=
 - a. Gas Procurement and Commodity-Related Sales Promotion Expenses prorated for the Gas Cost Year, PLUS
 - b. Commodity-Related Credit and Collection Expenses prorated for the Gas Cost Year, PLUS

Total Actual Supply-Related Costs = a + b

- 2. Supply-Related Cost Recoveries = Recoveries from Supply Related Costs during the Gas Cost Year, net of associated revenue taxes.
- 3. Gas Supply-Related Costs Imbalance Surcharge or Refund Recoveries =

Total revenues or refunds from the Gas Supply-Related Cost Imbalance Surcharge or Refund charges during Gas Cost Year, net of associated revenue taxes plus the prior year imbalance.

Issued by: John Bruckner, President, Brooklyn, NY

Suspended to 09/29/2019 by order in Case 19-G-0309. See Supplement No. 93. The supplement filing date was 05/21/2 Suspended to 03/29/2020 by order in Case 19-G-0309. See Supplement No. 96. The supplement filing date was 09/11/2 Suspended to 06/01/2020 by order in Case 19-G-0309. See Supplement No. 101. The supplement filing date was 03/10/ Suspended to 08/1/2020 by order in Case 19-G-0309. See Supplement No. 102. The supplement filing date was 05/20/2 Suspended to 11/01/2020 by order in Case 19-G-0309. See Supplement No. 104. The supplement filing date was 07/20/2 Suspended to 11/1/2021 by order in Case 19-G-0309. See Supplement No. 106. The supplement filing date was 07/20/2