

PSC NO: 12 GAS

LEAF: 79.7

COMPANY: THE BROOKLYN UNION GAS COMPANY

REVISION: 3

INITIAL EFFECTIVE DATE: 03/01/16

SUPERSEDING REVISION: 2

STAMPS:

## GENERAL INFORMATION - Continued

**36. ANNUAL COST OF GAS IMBALANCE SURCHARGE OR REFUND**

A. Service Classification Nos. 1A, 1AR, 1B, 1BI, 1BR, 1B-DG, 2, 3, 4A, 4A-CNG, 4B, 7, and 21

A surcharge or refund (adjusted for simple interest at the Commission's other customer capital rate) to recover Monthly Cost of Gas undercollections or refund Monthly Cost of Gas overcollections from sales customers served under SC. 1, 2, 3, 4A, 4A-CNG, 4B, 7, and 21 shall be computed as follows:

- |          |     |   |
|----------|-----|---|
| Compare: | 1.  | Total Actual Fixed Cost of Gas <b>PLUS</b>                  |
|          | 2.  | Total Actual Commodity Costs <b>PLUS or LESS</b>            |
|          | 3.  | Total Actual Hedging Costs / Credits <b>LESS</b>            |
|          | 4.  | Total Actual Gas Credits                                    |
| to       | 5.  | Total Fixed Cost of Gas Recoveries <b>PLUS</b>              |
|          | 6.  | Total Commodity Cost of Gas Recoveries <b>PLUS</b>          |
|          | 7.  | Total Hedging Costs / Credits Recoveries, <b>LESS</b>       |
|          | 8.  | Total Gas Credit Recoveries <b>ADD</b>                      |
|          | 9.  | Total Imbalance Surcharge Recoveries or Refunds, <b>ADD</b> |
|          | 10. | Net remaining prior year imbalance, <b>PLUS</b>             |
|          | 11. | LAUF Adjustment.  |

Issued by: Kenneth D. Daly, President, Brooklyn, New York