

PSC NO: 12 GAS

LEAF: 85

COMPANY: THE BROOKLYN UNION GAS COMPANY

REVISION: 7

INITIAL EFFECTIVE DATE: 10/01/13

SUPERSEDING REVISION: 6

STAMPS:

GENERAL INFORMATION – Continued

- b. The refund allocable to firm transportation customers served under SC 17 will be included as a credit in the computation of the Annual Transportation Adjustment Charge Imbalance Surcharge or Refund and filed with the Commission on or before each October 15th.
- 2. If pipeline transporters or storage providers credit refunds to the Company and the Company in turn credits the refund to i) firm sales customers served under SC 1, 2, 3, 4A, 4A-CNG, 4B, 7, 14, 21 and to ii) Direct Customers served under SC 17 and/or to ESCOs serving SC 17 customers, the refund will be allocated between the Company and KEDLI in proportion to each company's projected firm sales and transportation quantities over the calendar year in which the refund is to be credited.
 - a. The refund allocable to firm sales customers served under SC 1, 2, 3, 4A, 4A-CNG, 4B, 7, 14 and 21 will be handled in the same manner as described in Rule B.1.a.
 - b. The balance of the refund will be credited to Direct Customers served under SC 17 and/or to ESCOs serving SC 17 customers.
- 3. If pipeline transporters or storage providers credit refunds directly to Direct Customers served under SC 17 and/or to ESCOs serving SC 17 customers, the Company will treat the portion of the refund that it receives in the same manner as a gas supplier refund as described in Rule 38.A.
- C. Any under or over recoveries of refunds to firm sales and firm transportation customers will be included in the computation of the next applicable i) Annual Surcharge or Refund for firm sales customers served under SC 1, 2, 3, 4A, 4B, 7, 14, 21 and ii) Annual Transportation Imbalance Surcharge or Refund for firm transportation customers served under SC 17.

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