

PSC NO: 12 GAS
 COMPANY: THE BROOKLYN UNION GAS COMPANY
 INITIAL EFFECTIVE DATE: 03/01/16
 STAMPS:

LEAF: 79.7
 REVISION: 3
 SUPERSEDING REVISION: 2

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

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