

PSC NO. 4 GAS	LEAF:	159
ORANGE AND ROCKLAND UTILITIES, INC.	REVISION:	6
INITIAL EFFECTIVE DATE: April 1, 2004	SUPERSEDING REVISION:	5

**SERVICE CLASSIFICATION NO. 11 (Cont'd.)****NOMINATION PROCEDURES:**

Seller shall be required to abide by the Nomination Procedures established below:

- (1) By the 15th of each month, for deliveries to commence on the 1st of the following month, Seller must inform the Company of all customers to whom the Seller is discontinuing service.
- (2) By the 20th of each month, for deliveries to commence on the 1st of the following month, Seller must provide the Company a list, by customer name and account number, of newly enrolled customers in Seller's Aggregation Group.
- (3) By the 24th of each month, the Company will provide an ADCQ and MAX ADCQ to Seller.
- (4) By the 24th of each month, the Company will notify Seller of firm pipeline capacity path for Seller's capacity obtained as an agent for its customers under Capacity Option A. The Company will notify Seller of the pipeline delivery points for capacity obtained under Capacity Option B.
- (5) By the 26th of each month, Seller must notify the Company of any changes or corrections to its Aggregation Group. The Company will only change or correct the list of customers and their respective DCQs prior to the next month if a good faith dispute arises concerning the respective Seller's list.
- (6) By the 26th of each month, the Company will post all firm pipeline capacity to be released to Seller on the appropriate pipeline electronic bulletin boards.
- (7) By the 26th of each month, Seller, for capacity obtained under Capacity Option B, shall provide a description of the type and source of the capacity contracts upstream of the delivery point(s) that Seller will be using to deliver the monthly ADCQ.
- (8) By the 27th of each month, Seller, for additional capacity increments obtained under Capacity Option A, must confirm with the interstate pipelines all released firm pipeline capacity and provide service package numbers to the Company.
- (9) Three working days prior to the first day of the following month, Seller, for its capacity obtained under Capacity Option B, must provide to the Company the contract number(s) and volume(s) to be delivered for the Aggregation Group.

Seller will be credited for deliveries to the Company on each day in accordance with the daily volume confirmation(s) of the interstate pipeline(s) utilized by Seller.

Issued By: John D. McMahon, President, Pearl River, New York  
(Name of Officer, Title, Address)