

..DID: 1451  
..TXT: PSC NO: 4 GAS LEAF: 146  
COMPANY: ORANGE AND ROCKLAND UTILITIES, INC. REVISION: 1  
INITIAL EFFECTIVE DATE: 10/15/97 SUPERSEDING REVISION: 0  
STAMPS: Issued in Compliance with PSC Order in Case 97-G-1309 dated 10/02/97.  
RECEIVED: 10/07/97 STATUS: Effective EFFECTIVE: 10/15/97

**SERVICE CLASSIFICATION NO. 9** (Cont'd.)

**SPECIAL PROVISIONS:** (Cont'd.)

(C) Transportation Volumes

Prior to the commencement of service hereunder, the customer shall provide to the Company information necessary to ensure the Company will be able to provide the service requested. Such information shall include:

- (1) the name of the pipeline company that will deliver the customer's gas to the Company;
- (2) the maximum annual volume the customer requests the Company to transport;
- (3) the maximum daily and hourly volumes to be transported;
- (4) a schedule of anticipated monthly volumes to be transported; and
- (5) any additional information, as requested by the Company, that the Company is required to furnish to pipeline companies that are transporting or will transport gas to the Company for the customer's account.

The Company shall not be required to accept delivery of or to transport any volumes in excess of the maximum daily volumes or the maximum annual volumes the customer has requested be transported. Customer may request to increase the maximum daily volumes and/or annual volumes during the term of service. The Company will, if facilities will permit, accept and transport the higher volume.

The Company shall not accept gas delivered for a customer's account if the customer has not taken substantially all gas previously delivered to the Company for the customer's account.

(D) Reimbursement for Other Charges

Customer shall reimburse Company for any fees, taxes or other charges that may be assessed or billed to the Company by any governmental agency or pipeline company for services rendered on behalf of customer regarding transportation of gas from supplier to the boundary of the Company's service territory, except for those charges to be paid by the Company as specified in the service agreement. Reimbursement will be made within ten days of receipt of a statement.

**Issued By: R. Lee Haney, Chief Financial Officer, Pearl River, New York**  
**(Name of Officer, Title, Address)**