

..DID: 1523  
..TXT: PSC NO: 4 GAS LEAF: 159  
COMPANY: ORANGE AND ROCKLAND UTILITIES, INC. REVISION: 2  
INITIAL EFFECTIVE DATE: 11/01/97 SUPERSEDING REVISION: 1  
STAMPS: Issued in Compliance with PSC Order in Case 97-G-1441 dated 10/24/97.  
Cancelled by 3 Rev. Leaf No. 159 Effective 06/01/1999  
RECEIVED: 10/28/97 STATUS: Cancelled EFFECTIVE: 11/01/97

**SERVICE CLASSIFICATION NO. 11 (Cont'd.)**

**NOMINATION PROCEDURES:**

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

- (1) Prior to the 1st of the month, each customer must notify the Company of its Seller for deliveries to commence on the 1st of the following month.
- (2) By the 1st 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 the customers in Seller's Aggregation Group electing the Balancing Service Option and a list by customer name and account number of the customers in Seller's Aggregation Group electing the Functional Storage Service Option.
- (3) By the 1st of each month, Seller must inform the Company of all customers to whom the Seller is discontinuing service.
- (4) By the 15th of each month, the Company will provide an ADCQ and MAX ADCQ to Seller.
- (5) By the 15th of each month, the Company will provide Seller with a confirmatory list of customers in the Seller's Aggregation Group.
- (6) By the 15th of each month, the Company will notify Seller of firm pipeline capacity path.
- (7) By the 17th 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 due to a discrepancy between customer notifications pursuant to Item (1), Seller's submissions of its Aggregation Group customer list and any cancelled customers pursuant to Items (2) and (3) and the Company's confirmatory list provided to Seller pursuant to Item 5.
- (8) By the 20th of each month, the Company will post all firm pipeline capacity to be released to Seller on the appropriate pipeline electronic bulletin boards.
- (9) By the 25th of each month, Seller must confirm with the interstate pipelines all released firm pipeline capacity and provide service package numbers to the Company.

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: **R. Lee Haney, Chief Financial Officer, Pearl River, New York**

**(Name of Officer, Title, Address)**