

..DID: 8807
..TXT: PSC NO: 4 GAS LEAF: 159
COMPANY: ORANGE AND ROCKLAND UTILITIES, INC. REVISION: 3
INITIAL EFFECTIVE DATE: 06/01/99 SUPERSEDING REVISION: 2
STAMPS: Issued in compliance with Order in Case 98-M-1343 dated 02/16/99
Cancelled by 4 Rev. Leaf No. 159 Effective 04/18/2000
RECEIVED: 05/26/99 STATUS: Cancelled EFFECTIVE: 06/01/99

SERVICE CLASSIFICATION NO. 11 (Cont'd.)

NOMINATION PROCEDURES:

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

- (1) 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 newly enrolled customers in Seller's Aggregation Group electing either the Balancing Service Option or the Functional Storage Service Option. Such notification shall be made in an electronic format prescribed by the Company.
- (2) By the 15th of each month, Seller must inform the Company of all customers to whom the Seller is discontinuing service.
- (3) By the 18th of each month, the Company will provide an ADCQ and MAX ADCQ to Seller.
- (4) By the 18th of each month, the Company will provide Seller with a confirmatory list of customers in the Seller's Aggregation Group.
- (5) By the 18th of each month, the Company will notify Seller of firm pipeline capacity path.
- (6) By the 20th 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 Seller's submissions of its newly enrolled customer list and any cancelled customers pursuant to Items (1) and (2) and the Company's confirmatory list provided to Seller pursuant to Item 4.
- (7) By the 21st of each month, the Company will post all firm pipeline capacity to be released to Seller on the appropriate pipeline electronic bulletin boards.
- (8) 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)