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COMPANY: ORANGE AND ROCKLAND UTILITIES, INC. REVISION: 0
INITIAL EFFECTIVE DATE: 08/24/98 SUPERSEDING REVISION:
STAMPS:
Cancelled by 1 Rev. Leaf No. 174 Effective 06/01/1999
RECEIVED: 07/24/98 STATUS: Cancelled EFFECTIVE: 08/24/98

SERVICE CLASSIFICATION NO. 12 (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 the pipeline delivery point(s).
- (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) Upon request of the Company, Seller shall provide a description of the type and the source of the capacity contracts upstream of the delivery point(s) that Seller will be using to deliver the monthly ADCQ.
- (9) Three working days prior to the first day of the following month, Seller 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: R. Lee Haney, Chief Financial Officer, Pearl River, New York
(Name of Officer, Title, Address)