

...DID: 11345  
..TXT: PSC NO: 1 GAS LEAF: 150  
COMPANY: KEYSpan GAS EAST CORP. DBA BROOKLYN UNION OF L.I. REVISION: 1  
INITIAL EFFECTIVE DATE: 05/01/00 SUPERSEDING REVISION: 0  
STAMPS:  
Cancelled by 2 Rev. Leaf No. 150 Effective 05/01/2000  
RECEIVED: 02/10/00 STATUS: Cancelled EFFECTIVE: 05/01/00

**SERVICE CLASSIFICATION No. 7**  
**Interruptible Transportation Service (Continued)**  
**(Rate Codes: 710, 711, 720, 721)**

**Receipt and Delivery of Customer-Owned Gas:**

A customer's Interruptible Daily Quantity (IDQ) under this Service Classification will be based upon the Customer's weather normalized historical load profile and/or estimate of consumption and the Customer shall be obligated to deliver this amount each day unless otherwise notified by the Company. By the first business day following the 14th day of each month, the Customer or Supplier shall provide to the Company written notice of the natural gas scheduled for delivery at the City Gate by interstate pipeline for the succeeding month for the customer's account. The Customer or Supplier must not deliver or cause to be delivered at the City Gate more than the Maximum Interruptible Daily Quantity (IDQ). Unless interrupted on the Company's system, the Company will deliver to the Customer the customer's daily usage requirements.

The Company may not accept the customer's nominations to the Company's City Gate if the Company has interrupted service to the customer's facilities.

**Imbalances in Customer's Account:**

The Customer shall schedule deliveries to the Receipt Point so that the customer's daily consumption shall equal, as near as may be possible, the deliveries made to the Receipt Point on behalf of the customer less four (4) percent to reflect fuel use and losses in the process of transportation and delivery. To the extent that the customer's daily usage differs from the amount of gas delivered to the Receipt Point less four (4) percent that day, the Company shall, within existing limitations of its system and for limited periods, balance the volume of the customer's gas requirements and the delivered volumes adjusted for fuel use and losses.

At the end of each month, the Company shall determine the net surplus or deficiency in deliveries of gas to the customer's Service Location above or below the volume of gas transported to the Receipt Point adjusted for fuel use and losses.

If the customer delivered more gas to the Company for its account than it consumed, the excess shall be purchased by the Company at the Company's Monthly Average Commodity Cost of Gas for the same period. If the Customer consumed more gas than delivered to the Company for its account, the excess shall be deemed purchased by the Customer at the Company's Actual Monthly ICOG for the same period and shall be reflected as a charge on the Customer's next monthly invoice.

Issued by Robert J. Fani, Senior Vice President, Hicksville, NY