

Third-Party Gas Supply Operator Drop Form



The Northeast Utilities System

**THIRD PARTY GAS SUPPLY OPERATOR DROP FORM:
TO DECLARE A PAYMENT DEFAULT PRIOR TO THE INITIAL ONE YEAR TARIFF REQUIREMENT:**

Third-Party Supplier: _____

Request Date: _____

Requested by: _____

Communication:

Account #	Meter #	Name/Service Address	Service Town	Requested Drop Date	(1) DEFAULT TO BILLING OPTION #3 Y/N	COMMENT

Upon the request of the LDC, the Operator will provide documentation of credit default.

Any PGA gas costs accrued to the customer's account will remain the liability of the third-party Gas Supply Operator until the LDC has either received the requested security from the customer or terminated service to the customer, up to a period of 90 days maximum from the receipt of this notice.

(1) Default to Billing Option # 3

Y (YES)	The Operator hereby attests that its contract(s) with Customer contains an appropriate default provision. The LDC will only be obligated to pay the Operator for the Customer's commodity to the extent the Customer pays the LDC. Payments will first be applied to the Delivery service and then to Commodity service.
N (NO)	If the Operator contract(s) with Customer do not contain an appropriate default provision, the Customer will continue to be billed by the Operator and the Operator will be liable for Customer's commodity until the earlier of the following: 1) the Customer returns to LDC Sales or Firm Standby Service; 2) Customer's service is terminated by the LDC, or 3) ninety (90) days has elapsed from the Marketer's notice to drop the Customer.

AUTHORIZED SIGNATURE OF THIRD-PARTY GAS SUPPLY OPERATOR	PRINTED NAME:	
	TITLE:	
	SIGNATURE:	