



**COLUMBIA GAS
SUPPLIER CONFIRMATION AGREEMENT**

Circle the distribution company below that serves this customer:

Columbia Gas of Ohio
Columbia Gas of Pennsylvania
Columbia Gas of Virginia

Columbia Gas of Kentucky
Columbia Gas of Maryland

Date Sent: _____

Effective Month: _____

Volume (Dth/Day): _____

This signed agreement serves as confirmation and acceptance of the above Volume for the time period specified. The parties signing below, Customer and Supplier agree that this Supplier Confirmation Agreement is only a request that Columbia allow Supplier access through their Aviator nominations system to deliver gas to Customer, and in no way is Columbia Gas responsible for monitoring or verifying that Supplier does not exceed the volume listed above. Customer and Supplier further agree that it is the responsibility of the Supplier, not NiSource, to nominate gas in compliance with this agreement.

Customer

Customer's Columbia Gas Account Number: _____

Customer/Company Name: _____

Authorizing Party: _____

Title: _____

Signature: _____

Supplier

Supplier Name: _____

Authorizing Party: _____

Title: _____

Signature: _____

Due 5 days prior to flow date.

Fax to: Nominations Department (614) 460-8447 or E-mail to nominations@nisource.com

This form provides a Supplier the ability to nominate gas to a customer who they have not established agency status with at the present time.

To be completed by Columbia Gas:

Nomination Group: ____ Contract Group: ____ Invoice group: ____