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COMPANY: ORANGE AND ROCKLAND UTILITIES, INC. REVISION: 0  
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**SERVICE CLASSIFICATION NO. 11**

**APPLICABLE TO USE OF SERVICE FOR:**

Qualified Sellers ("Sellers") of natural gas who have contracted with customers of the Company to transport supplies of natural gas to interconnection points with the Company's distribution system or customers who are acting as a Seller on their own behalf in purchasing and transporting natural gas to interconnection points with the Company's distribution system which the Company may receive and deliver, on a firm basis, to the customer pursuant to Service Classification No. 6. In order for a party to qualify as a Seller, it must execute an Application for Service and satisfy the Company's credit requirements as noted in Special Provision B and the requirements specified under "Consumer Protection."

**CHARACTER OF SERVICE:**

Continuous receipt of customer-owned gas for subsequent delivery by the Company to end-use customers taking service under Service Classification No. 6.

**RATE:**

Rates and charges pursuant to this Service Classification are as specified under "Capacity Release" and under Special Provisions A, D, and F.

**DETERMINATION OF DAILY CONTRACT QUANTITY:**

A Daily Contract Quantity ("DCQ") for each customer in a Seller's Aggregation Group shall be calculated annually by the Company for twelve months by dividing each customer's weather-normalized usage for each of the most recent twelve billing months by the total number of days in each billing month. The Company may adjust each customer's DCQ during the year due to changes in the customer's gas equipment or pattern of usage. For new customers, the initial DCQ will be estimated by the Company based on the rating of the customer's gas fired equipment and the expected utilization of such equipment.

**DETERMINATION OF AGGREGATED DAILY CONTRACT QUANTITY:**

An Aggregated Daily Contract Quantity ("ADCQ") will be calculated monthly for each Seller taking service hereunder. The ADCQ, in therms, shall be equal to the sum of the DCQs, in Ccf, for all customers in the Seller's Aggregation Group multiplied by the Company's factor of adjustment, as defined in General Information Section 12, multiplied by the Company's annualized conversion factor as defined in the Statement of Adjustments to Firm Transportation Service Rates. Seller will be obligated to deliver the ADCQ each day during the month. At the end of each month, the Company will calculate the difference between the Seller's Aggregation Group's actual usage and the ADCQ for the billing period, taking into consideration any

**Issued By: Larry S. Brodsky, President, Pearl River, New York**

(Name of Officer, Title, Address)