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COMPANY: CENTRAL HUDSON GAS & ELECTRIC CORPORATION REVISION: 0  
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**41. RETAIL ACCESS PROGRAM** (Cont'd)

J. NATURAL GAS SUPPLY REQUIREMENT

Ten (10) business days prior to the beginning of the month Central Hudson will provide the Retail Supplier the (1) Daily Delivery Contract Quantity (DCQ) for each customer taking service from the Supplier, (2) the Aggregated Daily Contract Quantity (ADCQ) expressed in dekatherms, equal to the sum of the DCQ's for all customers being served by the Retail Supplier and (3) the Incremental Daily Contract Quantity (IDCQ) for each customer. The Retail Supplier will notify Central Hudson within three (3) business days as to any corrections or changes to their list of customers or the expected daily requirements of those customers. The Retail Supplier will provide a natural gas nomination to Central Hudson by the date specified on Central Hudson's Calendar of Natural Gas Transportation Scheduling, as defined in General Information Section 2. The Retail Supplier must include delivery quantity and the applicable meter and contract numbers on their nomination document.

The Retail Supplier must deliver to Central Hudson on each day of the month, at predetermined interconnection points, the ADCQ. In the event of a period of peak weather conditions Central Hudson may increase the volume of natural gas to be delivered to include the IDCQ. Retail Suppliers will be given forty-eight (48) hour notice of the need to increase deliveries.

The Supplier must demonstrate that they have firm, non-recallable, primary delivery point capacity to the Company's citygate(s) during the months from November through March equal to the sum of the DCQ and IDCQ for the customers being served by the Retail Supplier who are operating under Service Classification Nos. 6, 12 and 13. During the months April through October the Retail Supplier may use primary firm, secondary firm or interruptible capacity to deliver the customers' DCQ. The Retail Supplier has the option of purchasing the applicable upstream capacity from a third party supplier or taking assignment of the upstream capacity under contract to Central Hudson. Retail Suppliers using third party capacity must provide an affidavit identifying the capacity to be used to meet their customers' delivery requirements. If the Retail Supplier chooses to take assignment of Central Hudson's upstream capacity the Company will determine the specific upstream capacity to be released to the Retail Supplier and will release that capacity at the applicable upstream pipelines maximum rate for the term of the customer's transportation agreement. Central Hudson will reimburse the Retail Supplier the cost of the upstream pipeline capacity in an amount equal to the credit the Company receives from the upstream pipeline related to the capacity release transaction. The cost of the upstream pipeline capacity will be charged to the customer at the Company's weighted average cost of

Issued by: Arthur R. Upright, Senior Vice President, Poughkeepsie, New York