

P.S.C. NO. 3 ELECTRICITY**ORANGE AND ROCKLAND UTILITIES, INC.**

INITIAL EFFECTIVE DATE: June 1, 2016

LEAF: 156.7

REVISION: 1

SUPERSEDING REVISION: 0

Issued in compliance with Order in Cases 14-E-0423 and 15-E-0191 dated 6/18/2015.

GENERAL INFORMATION**13. SERVICE CLASSIFICATION RIDERS (Continued)****RIDER E (Continued)****COMMERCIAL SYSTEM RELIEF PROGRAM****ADMINISTRATIVE REVIEW**

The Company reserves the right to review records and/or operations of any Direct Participant, Aggregator, or customer of an Aggregator to verify enrollment information and performance associated with any designated Load Relief Period or Test Event called by the Company. Once the Company initiates an administrative review, all payments will be suspended pending the outcome of the review. The Company will complete its review within 30 days of receipt of all requested information, but no later than December 31 of the calendar year of the Capability Period under review. Any suspended payments will be reinstated if the Company's review of the information results in a finding that the enrollment and performance information are correct. If the Company determines that a Direct Participant, Aggregator, or customer of an Aggregator failed to cooperate fully and promptly with the review and/or did not fully comply with the provisions of this Rider and/or provided inaccurate information, the Direct Participant, the Aggregator, or the customer of the Aggregator will be deemed ineligible to participate in the program until the issue is rectified. In addition, the Direct Participant or Aggregator will be required to make prompt repayment to the Company of any overpayments that were made to such Direct Participant or Aggregator, on behalf of its customer, for the Capability Period that was reviewed as well as the current Capability Period, if different.

VOLUNTARY PARTICIPATION OPTION

Except as specified in the Reservation Payment Option and Restrictions on Performance Payments sections of this Rider, the Company will make Performance Payments to a Direct Participant or Aggregator participating in the Voluntary Participation Option for Load Relief provided during a designated Load Relief Period. The Performance Payment is equal to the applicable Performance Payment Rate multiplied by the average hourly kWh of Load Relief provided by the Direct Participant or Aggregator during the Load Relief Period multiplied by the number of event hours.

The Performance Payment Rate is equal to \$1.00 per kWh for Load Relief provided during a Planned Event and \$1.50 per kWh for Load Relief provided during an Unplanned Event.

The Company will make payments to a Direct Participant or Aggregator after the end of the Capability Period, but no later than the end of the calendar year, for the sum of payments due for all Load Relief Periods in the Capability Period. Payments will be made by bill credit, check or wire transfer.

Issued By: Timothy Cawley, President, Pearl River, New York