

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

INITIAL EFFECTIVE DATE: June 1, 2016

SUPERSEDING REVISION:

LEAF: 156.8

REVISION: 1

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

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**GENERAL INFORMATION****13. SERVICE CLASSIFICATION RIDERS (Continued)****RIDER E (Continued)****COMMERCIAL SYSTEM RELIEF PROGRAM****RESERVATION PAYMENT OPTION****(A) Reservation Payments**

Direct Participants and Aggregators will receive a Reservation Payment for each month in which they are enrolled during a Capability Period. The Reservation Payment per month is equal to the applicable Reservation Payment Rate per kW per month multiplied by the Direct Participant's or Aggregator's kW of contracted Load Relief multiplied by the Performance Factor for the month. The Reservation Payment Rate per kW is based on the number of cumulative Planned Events for which Load Relief was requested of the Direct Participant or Aggregator from the start of the current Capability Period through the last day of the month.

**(B) Performance Payments**

The Company will make Performance Payments, as applicable, to a Direct Participant or Aggregator, except as specified in the Restrictions on Performance Payments section. 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 event multiplied by the number of event hours. Performance Payments for Test Events are made for one hour of Load Relief achieved up to the contracted amount.

**(C) Application of Payments**

Payments for each month will be made by bill credit, check, or wire transfer as determined by the Company.

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