

GAZIFÈRE INC.

SOMMAIRE DE LA RÉCUPÉRATION / (REMBOURSEMENT) DU COMPTE D'AJUSTEMENT DU COÛT DU GAZ NATUREL, PAR TARIF / 2016 RATE RIDER TRUE-UP SUMMARY
2016 CLOSING OF THE BOOKS

Rate	True-Up Unit Rates			Total True-Up Amounts			
	Sales Service Unit Rate (1)	Western T-Service Unit Rate (2)	Ontario T-Service Unit Rate (3)	Sales Service	Western T-Service	Ontario T-Service	Total True-Up
	(¢/m³)	(¢/m³)	(¢/m³)	(\$)	(\$)	(\$)	(\$)
Rate 1	(0.3080)	0.0953	0.0949	(181,009.97)	8,813.65	834.56	(171,361.77)
Rate 2	(0.30)	0.10	0.10	(198,977.38)	2.92	0.00	(198,974.46)
Rate 3	(0.33)	0.08	0.08	(965.87)	0.00	0.00	(965.87)
Rate 4 (4)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Rate 5	0.07	0.07	0.07	0.00	13,074.93	0.00	13,074.93
Rate 6 (5)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Rate 7 (6)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Rate 8 (7)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Rate 9	(0.33)	0.07	0.07	(17,271.66)	5,514.64	2,852.18	(8,904.84)
				(398,224.88)	27,406.14	3,686.74	(367,132.00) (8)

Notes: (1) Sum of Commodity, Transportation and Load Balancing, Enbridge Gas Distribution Rider E, Unauthorized Overrun, Niagara Gas Cost, Cumulative Gas Account, Calorific Values, Outstanding Balance, Gazifere Rider E and Deferral and Variance Account Clearing True-up rider unit rates

(2) Sum of Transportation, Load Balancing, Rider E, Niagara Gas Cost, Outstanding Balance, Unauthorized Overrun, Gazifere Rider E and Deferral and Variance Account Clearing True-up rider unit rates

(3) Load Balancing, Rider E, Niagara Gas Cost, Outstanding Balance, Unauthorized Overrun, Gazifere Rider E and Deferral and Variance Account Clearing True-up rider unit rates

(4) No customers took service under Rate 4 in 2016

(5) No customers took service under Rate 6 in 2016

(6) No customers took service under Rate 7 in 2016

(7) No customers took service under Rate 8 in 2016

(8) See GI-8, document 1, line 38