GAZIFÈRE INC. Revenue Adjustment (Rider E) True-Up by Rate Class 2016 CLOSING OF THE BOOKS

			Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6
Item No.	Description		Total	Rate 1	Rate 2	Rate 3	Rate 5	Rate 9
1	Revenue Adjustment (Rider E) True-Up (\$)	(1)	11,745.0	-	-	-	-	-
2	Annual (40%) (\$)	(2)	4,698.0	-	-	-	-	-
3 4	Peak (60%) (\$) Total (\$)	(3) (4)	<u>7.047.0</u> 11,745.0	-	-	-	-	-
5	Total 2016 Actual Delivery Volumes (10 ³ m ³) (5)	170,104.7	68,892.9	65,527.7	295.8	18,087.8	17,300.4
6 7	Annual Peak		170,104.7 1,334.4	68,892.9 621.4	65,527.7 661.7	295.8 1.4	18,087.8 50.0	17,300.4 0.0
8 9	Annual % Allocation Peak % Allocation		100.0% 100.0%	40.5% 46.6%	38.5% 49.6%	0.2% 0.1%	10.6% 3.7%	10.2% 0.0%
	\$ Allocated:							
10	Annual (\$)	(6)	4,698.0	1,902.7	1,809.8	8.2	499.6	477.8
11 12	Peak (\$) Total \$ Allocated	(7)	<u>7.047.0</u>	<u>3,281.4</u>	<u>3,494.3</u>	<u>7.3</u> 15.4	<u>264.0</u> 763.6	<u>0.0</u> 477.8
12	·	(8)	11,745.0	5,184.1	5,304.0	13.4	703.0	411.0
13	Revenue Adjustment (Rider E) True-Up Rider by Rate Class (¢/m³)	(9)	-	0.01	0.01	0.01	0.00	0.00

Notes: (1) GI-8, document 1, Line 20

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^{(2) (}Line 1, Column 1) x 40%, following treatment of Distribution Costs in R-3840-2013

^{(3) (}Line 1, Column 1) x 60%, following treatment of Distribution Costs in R-3840-2013

^{(4) (}Line 2, Column 1) + (Line 3, Column 1)

^{(5) 2016} Actual Delivery volumes

^{(6) (}Line 2, Column 1) x (% Annual allocation for each rate from Line 8)

^{(7) (}Line 3, Column 1) x (% Peak allocation for each rate from Line 9)

⁽⁸⁾ Line 10 + Line 11

^{(9) [} Line 12 / (Line 5 x 1,000)] * 100