

GAZIFÈRE INC.
SOMMAIRE DE LA RECUPERATION/(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	<u>(0.31)</u>	<u>0.10</u>	<u>0.09</u>	<u>(181,076.86)</u>	<u>8,803.12</u>	<u>833.55</u>	<u>(171,440.19)</u>
Rate 2	(0.30)	0.10	0.10	<u>(198,894.03)</u>	2.92	0.00	<u>(198,891.11)</u>
Rate 3	(0.33)	0.08	0.08	<u>(965.97)</u>	0.00	0.00	<u>(965.97)</u>
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	<u>13,030.22</u>	0.00	<u>13,030.22</u>
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	<u>(17,259.75)</u>	<u>5,533.04</u>	<u>2,861.76</u>	<u>(8,864.95)</u>
				<u>(398,196.61)</u>	<u>27,369.30</u>	<u>3,695.31</u>	<u>(367,132.00)</u> (8)

(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, Notes: 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