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 3	Annual (40%) (\$)	(2)	4,698.0	-	-	-	-	-
3 4	Peak (60%) (\$)	(3)	7,047.0	-	-	-	-	-
4 -	Total (\$)	(4)	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	Annual		170,104.7	68,892.9	65,527.7	295.8	18,087.8	17,300.4
7	Peak		1,334.4	621.4	661.7	1.4	50.0	0.0
8	Annual % Allocation		100.0%	40.5%	38.5%	0.2%	10.6%	10.2%
9	Peak % Allocation		100.0%	46.6%	49.6%	0.1%	3.7%	0.0%
-	\$ Allocated:							
10	Annual (\$)	(6)	4,698.0	1,902.7	1,809.8	8.2	499.6	477.8
11	Peak (\$)	(7)	7,047.0	3,281.4	3,494.3	7.3	264.0	0.0
12	Total \$ Allocated	(8)	11,745.0	5,184.1	5,304.0	15.4	763.6	477.8
	Revenue Adjustment (Rider E) True-Up Rider by	,						
13	Rate Class (¢/m³)	(9)	-	0.01	0.01	0.01	0.00	0.00

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

(2) (Line 1, Column 1) x 40%, following treatment of Distribution Costs as approved in D-2016-092

(3) (Line 1, Column 1) x 60%, following treatment of Distribution Costs as approved in D-2016-092

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^{(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