

GAZIFÈRE INC.

SOMMAIRE DE LA RECUPERATION/(REMBOURSEMENT) DU COMPTE D'AJUSTEMENT DU COÛT DU GAZ NATUREL, PAR TARIF / 2016 RATE RIDER TRUE-UP SUMMARY  
2017 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
	(¢/m <sup>3</sup> )	(¢/m <sup>3</sup> )	(¢/m <sup>3</sup> )	(\$)	(\$)	(\$)	(\$)
Rate 1	(0.56)	(0.10)	(0.10)	(339,322.63)	(5,654.59)	(894.47)	(345,871.69)
Rate 2	(0.56)	(0.10)	(0.11)	(377,182.05)	(3.57)	0.00	(377,185.62)
Rate 3	(0.53)	(0.07)	(0.07)	(1,675.77)	0.00	0.00	(1,675.77)
Rate 4	(0.04)	(0.04)	(0.05)	0.00	(1,726.51)	0.00	(1,726.51)
Rate 5	(0.06)	(0.06)	(0.06)	0.00	(10,639.64)	0.00	(10,639.64)
Rate 6	(4) 0.00	0.00	0.00	0.00	0.00	0.00	0.00
Rate 7	(5) 0.00	0.00	0.00	0.00	0.00	0.00	0.00
Rate 8	(6) 0.00	0.00	0.00	0.00	0.00	0.00	0.00
Rate 9	(0.50)	(0.04)	(0.05)	(16,414.68)	(3,478.07)	(2,766.72)	(22,659.47)
				<b>(734,595.12)</b>	<b>(21,502.40)</b>	<b>(3,661.18)</b>	<b>(759,758.70) (7)</b>

Notes: (1) Sum of Commodity, Transportation and Load Balancing, Niagara Gas Cost, Cumulative Gas Account, Calorific Values, Outstanding Balance, Cumulative Gas Account Price True-Up, Clearing of the Green Fund, and Deferral and Variance Account Clearing True-up rider unit rates

(2) Sum of Transportation, Load Balancing, Niagara Gas Cost, Outstanding Balance, Clearing of the Green Fund, and Deferral and Variance Account Clearing True-up rider unit rates

(3) Load Balancing, , Niagara Gas Cost, Outstanding Balance, Clearing of Green Fund, and Deferral and Variance Account Clearing True-up rider unit rates

(4) No customers took service under Rate 6 in 2017

(5) No customers took service under Rate 7 in 2017

(6) No customers took service under Rate 8 in 2017

(7) See GI-15, document 1, line 35