

UNIT RATE AND TYPE OF SERVICE: CLEARING IN OCTOBER & NOVEMBER 2017

		COL.1	COL. 2	COL. 3
		Unit Rate	October	November
		(¢/m³)	Unit Rate	Unit Rate
<u>Bundled Services:</u>				
RATE 1	- SYSTEM SALES	0.6004	0.3002	0.3002
	- BUY/SELL	0.0000	0.0000	0.0000
	- ONTARIO T-SERVICE	0.6278	0.3139	0.3139
	- WESTERN T-SERVICE	0.6004	0.3002	0.3002
RATE 6	- SYSTEM SALES	0.2337	0.1168	0.1168
	- BUY/SELL	0.0000	0.0000	0.0000
	- ONTARIO T-SERVICE	0.2611	0.1306	0.1306
	- WESTERN T-SERVICE	0.2337	0.1168	0.1168
RATE 9	- SYSTEM SALES	(0.6304)	(0.3152)	(0.3152)
	- BUY/SELL	0.0000	0.0000	0.0000
	- ONTARIO T-SERVICE	0.0000	0.0000	0.0000
	- WESTERN T-SERVICE	0.0000	0.0000	0.0000
RATE 100	- SYSTEM SALES	0.1588	0.0794	0.0794
	- BUY/SELL	0.0000	0.0000	0.0000
	- ONTARIO T-SERVICE	0.0000	0.0000	0.0000
	- WESTERN T-SERVICE	0.1588	0.0794	0.0794
RATE 110	- SYSTEM SALES	0.1630	0.0815	0.0815
	- BUY/SELL	0.0000	0.0000	0.0000
	- ONTARIO T-SERVICE	0.1904	0.0952	0.0952
	- WESTERN T-SERVICE	0.1630	0.0815	0.0815
RATE 115	- SYSTEM SALES	0.0000	0.0000	0.0000
	- BUY/SELL	0.0000	0.0000	0.0000
	- ONTARIO T-SERVICE	0.0549	0.0275	0.0275
	- WESTERN T-SERVICE	0.0275	0.0137	0.0137
RATE 135	- SYSTEM SALES	(0.1153)	(0.0577)	(0.0577)
	- BUY/SELL	0.0000	0.0000	0.0000
	- ONTARIO T-SERVICE	(0.0878)	(0.0439)	(0.0439)
	- WESTERN T-SERVICE	(0.1153)	(0.0577)	(0.0577)
RATE 145	- SYSTEM SALES	(2.2411)	(1.1205)	(1.1205)
	- BUY/SELL	0.0000	0.0000	0.0000
	- ONTARIO T-SERVICE	(2.2136)	(1.1068)	(1.1068)
	- WESTERN T-SERVICE	(2.2411)	(1.1205)	(1.1205)
RATE 170	- SYSTEM SALES	(0.3219)	(0.1610)	(0.1610)
	- BUY/SELL	0.0000	0.0000	0.0000
	- ONTARIO T-SERVICE	(0.2945)	(0.1472)	(0.1472)
	- WESTERN T-SERVICE	(0.3219)	(0.1610)	(0.1610)
RATE 200	- SYSTEM SALES	0.1571	0.0785	0.0785
	- BUY/SELL	0.0000	0.0000	0.0000
	- ONTARIO T-SERVICE	0.1846	0.0923	0.0923
	- WESTERN T-SERVICE	0.1571	0.0785	0.0785
<u>Unbundled Services:</u>				
RATE 125	- All	(0.1668)	(0.0834)	(0.0834)
	- Customer-specific (\$)	\$0		
RATE 300	- All	(2.3160)	(1.1580)	(1.1580)
RATE 332	- All	361.2333	180.6167	180.6167

Witnesses: J. Collier
 A. Kacicnik
 B. So

DETERMINATION OF BALANCES TO BE CLEARED
 FROM THE 2016 DEFERRAL AND VARIANCE ACCOUNTS

ITEM NO.	COL. 1 PRINCIPAL For CLEARING (\$000)	COL. 2 INTEREST (\$000)	COL. 3 TOTAL For CLEARING (\$000)
1.	(4,036.3)	(35.0)	(4,071.3)
2.	7,921.4	70.7	7,992.1
3.	9,618.3	133.1	9,751.4
4.	7,712.2	105.1	7,817.3
5.	825.5	18.2	843.7
6.	(72.3)	(0.8)	(73.1)
7.	6,068.6	55.9	6,124.5
8.	(1,651.6)	(14.0)	(1,665.6)
9.	(1,524.4)	(12.6)	(1,537.0)
10.	4,281.4	53.4	4,334.8
11.	1,928.0	16.1	1,944.1
12.	280.3	0.0	280.3
13.	13,152.5	108.8	13,261.3
14.	(5,000.0)	(80.0)	(5,080.0)
15.		(14.1)	(14.1)
16.		16.7	16.7
17.		43.1	43.1
18.		68.3	68.3
19.	840.3	12.3	852.6
20.	282.8	2.8	285.6
21.	0.0	0.0	0.0
22.	4,435.8	0.0	4,435.8
23.	(3,400.0)	(27.4)	(3,427.4)
TOTAL	41,662.5	520.6	42,183.1

Witnesses: J. Collier
 A. Kacicnik
 B. So

CLASSIFICATION AND ALLOCATION OF DEFERRAL AND VARIANCE ACCOUNT BALANCES

ITEM NO.	CLASSIFICATION	COL. 1 TOTAL (\$000)	COL. 2 SALES AND WBT (\$000)	COL. 3 TOTAL SALES (\$000)	COL. 4 TOTAL DELIVERIES (\$000)	COL. 5 SPACE (\$000)	COL. 6 DELIVERABILITY (\$000)	COL. 7 DISTRIBUTION REV REQ (DRR) (\$000)	COL. 8 DIRECT (\$000)	COL. 9 NUMBER OF CUSTOMERS (\$000)	COL. 10 RATE BASE (\$000)
	PGVA:										
1.1	COMMODITY	0.0		0.0							
1.2	SEASONAL PEAKING-LOAD BALANCING	0.0				0.0	0.0				
1.3	SEASONAL DISCRETIONARY-LOAD BALANCING	0.0									
1.4	TRANSPORTATION TOLLS	0.0	0.0						0.0		
1.5	CURTALMENT REVENUE	0.0							0.0		
1.6	RIDER C 2009 DIRECT ALLOCATION	0.0							0.0		
1.7	INVENTORY ADJUSTMENT	0.0									0.0
1.		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
1.	TRANSACTIONAL SERVICES D/A	(4,071.3)	(2,359.8)			(538.3)	(1,175.3)				
2.	UNACCOUNTED FOR GAS V/A	7,992.1		7,992.1							
3.	STORAGE AND TRANSPORTATION D/A	9,751.4				3,066.7	6,684.7				
4.	DEFERRED REBATE ACCOUNT	7,817.3		7,817.3							
5.	DEMAND SIDE MANAGEMENT 2015	843.7						843.7			
6.	LOST REVENUE ADJ MECHANISM 2015	(73.1)						(73.1)			
7.	DEMAND SIDE MANAGEMENT INCENTIVE 2015	6,124.5						6,124.5			
8.	RATE 332 VARIANCE ACCOUNT	(1,665.6)		(1,665.6)						0.0	
9.	CREDIT FINAL BILL D/A	(1,537.0)						(1,537.0)			
10.	GTA INCREMENTAL TRANSMISSIONAL CAPITAL RR D/A	4,334.8						4,334.8			1,944.1
11.	OEB COST ASSESSMENT VARIANCE ACCOUNT	1,944.1									
12.	GAS DISTRIBUTION ACCESS RULE D/A 2016	280.3							13,261.3	280.3	(5,080.0)
13.	AVERAGE USE TRUE-UP V/A	13,261.3									
14.	POST-RETIREMENT TRUE-UP V/A	(5,080.0)									
15.	2016 CUSTOMER CARE CIS RATE SMOOTHING D/A	(14.1)								(14.1)	
16.	2015 CUSTOMER CARE CIS RATE SMOOTHING D/A	16.7								16.7	
17.	2014 CUSTOMER CARE CIS RATE SMOOTHING D/A	43.1								43.1	
18.	2013 CUSTOMER CARE CIS RATE SMOOTHING D/A	68.3								68.3	
19.	GREEN HOUSE GAS EMISSIONS IMPACT D/A	852.6			0.0					852.6	
20.	UNABSORBED DEMAND COST D/A	285.6					285.6				
21.	DESIGN DAY CRITERIA TRANSPORTATION D/A	0.0						0.0			4,435.8
22.	TRANSITION IMPACT OF ACCT CHANGE D/A	4,435.8									(3,427.4)
23.	EARNINGS SHARING MECHANISM	(3,427.4)	(2,359.8)	0.0	14,143.8	2,528.5	5,797.0	0.0	22,954.2	1,246.9	(2,127.5)
	TOTAL	42,183.1	(2,359.8)	0.0	14,143.8	2,528.5	5,797.0	0.0	22,954.2	1,246.9	(2,127.5)
	ALLOCATION										
1.1	RATE 1	27,096.6	(1,198.2)	0.0	5,844.6	1,226.1	3,193.4	0.0	18,312.6	1,150.0	(1,431.9)
1.2	RATE 6	10,742.9	(978.3)	0.0	5,821.2	1,186.4	2,491.7	0.0	2,743.2	96.7	(618.0)
1.3	RATE 9	(1.1)	(0.0)	0.0	0.2	0.0	0.0	0.0	0.2	0.0	(1.4)
1.4	RATE 100	5.1	(0.9)	0.0	4.2	0.5	1.8	0.0	0.0	0.0	(0.4)
1.5	RATE 110	1,488.2	(87.7)	0.0	1,073.3	46.7	46.6	0.0	434.8	0.2	(25.6)
1.6	RATE 115	267.4	(6.0)	0.0	645.3	0.1	9.0	0.0	(368.5)	0.0	(12.6)
1.7	RATE 125	(16.6)	0.0	0.0	0.0	0.0	0.0	0.0	6.4	0.0	(22.9)
1.8	RATE 135	(67.6)	(10.8)	0.0	83.8	0.0	0.0	0.0	(139.4)	0.0	(1.3)
1.9	RATE 145	(1,015.3)	(3.8)	0.0	59.3	5.5	0.0	0.0	(1,073.5)	0.0	(2.9)
1.10	RATE 170	(918.6)	(28.7)	0.0	391.9	21.1	0.0	0.0	(1,289.0)	0.0	(3.9)
1.11	RATE 200	267.6	(45.5)	0.0	220.0	42.0	54.5	2.2	0.0	0.0	(5.7)
1.12	RATE 300	(0.4)	0.0	0.0	0.0	0.0	0.0	0.0	0.4	0.0	(0.6)
1.13	RATE 332	4,334.8							4,334.8		
1.		42,183.1	(2,359.8)	0.0	14,143.8	2,528.5	5,797.0	0.0	22,954.2	1,246.9	(2,127.5)

Witnesses: J. Collier
 A. Kacicnik
 B. So

ALLOCATION BY TYPE OF SERVICE

	COL. 1	COL. 2	COL. 3	COL. 4	COL. 5	COL. 6	COL. 7	COL. 8	COL. 9	COL. 10
	TOTAL	SALES AND WBT	TOTAL SALES	TOTAL DELIVERIES	SPACE	DELIV- RABILITY	DISTRIBUTION REV REQ (DRR)	DIRECT	NUMBER OF CUSTOMERS	RATE BASE
	(\$000)	(\$000)	(\$000)	(\$000)	(\$000)	(\$000)	(\$000)	(\$000)	(\$000)	(\$000)
<u>Bundled Services:</u>										
RATE 1	25,305.2	(1,157.7)	0.0	5,466.2	1,146.7	2,986.6	0.0	17,127.0	1,075.6	(1,339.2)
- SYSTEM SALES	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
- BUY/SELL	907.5	0.0	0.0	187.5	39.3	102.4	0.0	587.4	36.9	(45.9)
- T-SERVICE EXCL WBT	883.9	(40.4)	0.0	190.9	40.1	104.3	0.0	598.2	37.6	(46.8)
RATE 6	6,037.0	(709.7)	0.0	3,350.7	682.9	1,434.2	0.0	1,579.0	55.6	(355.7)
- SYSTEM SALES	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
- BUY/SELL	2,421.0	0.0	0.0	1,202.3	245.0	514.7	0.0	566.6	20.0	(127.6)
- T-SERVICE EXCL WBT	2,284.9	(268.6)	0.0	1,268.2	258.5	542.8	0.0	597.6	21.1	(134.6)
RATE 9	(1.1)	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	(1.4)
- SYSTEM SALES	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
- BUY/SELL	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
- T-SERVICE EXCL WBT	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
RATE 100	2.3	(0.4)	0.0	1.9	0.2	0.8	0.0	0.0	0.0	(0.2)
- SYSTEM SALES	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
- BUY/SELL	2.3	0.0	0.0	1.9	0.2	0.8	0.0	0.0	0.0	0.0
- T-SERVICE EXCL WBT	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
RATE 110	78.0	(13.1)	0.0	62.1	2.7	2.7	0.0	25.2	0.0	(1.5)
- SYSTEM SALES	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
- BUY/SELL	2.8	(0.5)	0.0	2.3	0.3	1.0	0.0	0.0	0.0	0.0
- T-SERVICE EXCL WBT	78.0	(13.1)	0.0	62.1	2.7	2.7	0.0	25.2	0.0	(1.5)
RATE 115	967.9	(74.5)	0.0	659.2	28.7	28.6	0.0	267.1	0.1	(15.7)
- SYSTEM SALES	442.2	0.0	0.0	352.0	15.3	15.3	0.0	142.6	0.1	(8.4)
- BUY/SELL	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
- T-SERVICE EXCL WBT	261.3	0.0	0.0	616.9	0.1	8.6	0.0	(352.2)	0.0	(12.0)
RATE 135	6.0	(6.0)	0.0	28.4	0.0	0.4	0.0	(16.2)	0.0	(0.6)
- SYSTEM SALES	(1.4)	(0.3)	0.0	1.6	0.0	0.0	0.0	(2.6)	0.0	(0.0)
- BUY/SELL	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
- T-SERVICE EXCL WBT	(22.2)	0.0	0.0	32.8	0.0	0.0	0.0	(54.6)	0.0	(0.5)
RATE 145	(43.9)	(10.5)	0.0	49.4	0.0	0.0	0.0	(82.2)	0.0	(0.7)
- SYSTEM SALES	(183.8)	(2.3)	0.0	10.6	1.0	0.0	0.0	(192.7)	0.0	(0.5)
- BUY/SELL	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
- T-SERVICE EXCL WBT	(709.4)	0.0	0.0	41.6	3.9	0.0	0.0	(752.8)	0.0	(2.1)
RATE 170	(122.2)	(1.5)	0.0	7.1	0.7	0.0	0.0	(128.0)	0.0	(0.3)
- SYSTEM SALES	(105.0)	(9.0)	0.0	42.3	2.3	0.0	0.0	(140.2)	0.0	(0.4)
- BUY/SELL	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
- T-SERVICE EXCL WBT	(582.4)	0.0	0.0	256.5	13.8	0.0	0.0	(850.2)	0.0	(2.6)
RATE 200	(231.2)	(19.7)	0.0	93.1	5.0	0.0	0.0	(308.6)	0.0	(0.9)
- SYSTEM SALES	204.9	(35.8)	0.0	169.1	32.3	41.9	0.0	1.7	0.0	(4.4)
- BUY/SELL	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
- T-SERVICE EXCL WBT	7.6	(9.6)	0.0	5.4	1.0	1.3	0.0	0.1	0.0	(0.1)
- WBT	55.1	0.0	0.0	45.5	8.7	11.3	0.0	0.5	0.0	(1.2)
<u>Unbundled Services:</u>										
RATE 125	(16.6)	0.0	0.0	0.0	0.0	0.0	0.0	6.4	0.0	(22.9)
RATE 300	(0.4)	0.0	0.0	0.0	0.0	0.0	0.0	0.4	0.0	(0.8)
RATE 332	4,334.8	(2,359.8)	0.0	14,143.8	2,528.5	5,797.0	0.0	4,334.8	1,246.9	(2,127.9)
	42,183.1							22,954.2		

Witnesses: J. Collier
 A. Kacicnik
 B. So

UNIT RATE AND TYPE OF SERVICE

	COL.1	COL.2	COL.3	COL.4	COL.5	COL.6	COL.7	COL.8	COL.9	COL.10	COL.11
	TOTAL	SALES AND WBT	TOTAL SALES	TOTAL DELIVERIES	SPACE	DELIVE. RABILITY	DISTRIBUTION REV REQ (DRR)	DIRECT	NUMBER OF CUSTOMERS	RATE BASE	NUMBER OF CUSTOMERS
	(€/m³)	(€/m³)	(€/m³)	(€/m³)	(€/m³)	(€/m³)	(€/m³)	(€/m³)	(€/m³)	(€/m³)	(\$/000/user)
Bundled Services:											
RATE 1	0.6004	(0.0275)	0.0000	0.1297	0.0272	0.0709	0.0000	0.4063	0.0255	(0.0318)	0.0000
- SYSTEM SALES	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
- BUY/SELL	0.6278	(0.0275)	0.0000	0.1297	0.0272	0.0709	0.0000	0.4063	0.0255	(0.0318)	0.0000
- ONTARIO T-SERVICE	0.6004	(0.0275)	0.0000	0.1297	0.0272	0.0709	0.0000	0.4063	0.0255	(0.0318)	0.0000
- WESTERN T-SERVICE	0.0000	(0.0275)	0.0000	0.1297	0.0264	0.0555	0.0000	0.0611	0.0022	(0.0138)	0.0000
- SYSTEM SALES	0.2611	(0.0275)	0.0000	0.1297	0.0264	0.0555	0.0000	0.0611	0.0022	(0.0138)	0.0000
- ONTARIO T-SERVICE	0.2337	(0.0275)	0.0000	0.1297	0.0264	0.0555	0.0000	0.0611	0.0022	(0.0138)	0.0000
- WESTERN T-SERVICE	(0.6304)	(0.0275)	0.0000	0.1297	0.0000	0.0027	0.0000	0.0995	0.0021	(0.8368)	0.0000
- SYSTEM SALES	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
- BUY/SELL	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
- ONTARIO T-SERVICE	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
- WESTERN T-SERVICE	0.1588	(0.0275)	0.0000	0.1297	0.0148	0.0555	0.0000	0.0000	0.0000	(0.0138)	0.0000
- SYSTEM SALES	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
- BUY/SELL	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
- ONTARIO T-SERVICE	0.1588	(0.0275)	0.0000	0.1297	0.0148	0.0555	0.0000	0.0000	0.0000	(0.0138)	0.0000
- WESTERN T-SERVICE	0.1630	(0.0275)	0.0000	0.1297	0.0056	0.0056	0.0000	0.0525	0.0000	(0.0031)	0.0000
- SYSTEM SALES	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
- BUY/SELL	0.1904	(0.0275)	0.0000	0.1297	0.0056	0.0056	0.0000	0.0525	0.0000	(0.0031)	0.0000
- ONTARIO T-SERVICE	0.1630	(0.0275)	0.0000	0.1297	0.0056	0.0056	0.0000	0.0525	0.0000	(0.0031)	0.0000
- WESTERN T-SERVICE	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
- SYSTEM SALES	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
- BUY/SELL	0.0549	(0.0275)	0.0000	0.1297	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
- ONTARIO T-SERVICE	0.0275	(0.0275)	0.0000	0.1297	0.0000	0.0018	0.0000	(0.0740)	0.0000	(0.0025)	0.0000
- WESTERN T-SERVICE	(0.1153)	(0.0275)	0.0000	0.1297	0.0000	0.0000	0.0000	(0.2156)	0.0000	(0.0019)	0.0000
- SYSTEM SALES	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
- BUY/SELL	0.0000	(0.0275)	0.0000	0.1297	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
- ONTARIO T-SERVICE	(0.1153)	(0.0275)	0.0000	0.1297	0.0000	0.0000	0.0000	0.0000	0.0000	(0.0019)	0.0000
- WESTERN T-SERVICE	0.0000	(0.0275)	0.0000	0.1297	0.0121	0.0000	0.0000	(2.3491)	0.0000	(0.0064)	0.0000
- SYSTEM SALES	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
- BUY/SELL	(2.2136)	(0.0275)	0.0000	0.1297	0.0121	0.0000	0.0000	(2.3491)	0.0000	(0.0064)	0.0000
- ONTARIO T-SERVICE	(2.2411)	(0.0275)	0.0000	0.1297	0.0121	0.0000	0.0000	(2.3491)	0.0000	(0.0064)	0.0000
- WESTERN T-SERVICE	(0.3219)	(0.0275)	0.0000	0.1297	0.0070	0.0000	0.0000	(0.4299)	0.0000	(0.0013)	0.0000
- SYSTEM SALES	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
- BUY/SELL	0.0000	(0.0275)	0.0000	0.1297	0.0070	0.0000	0.0000	(0.4299)	0.0000	(0.0013)	0.0000
- ONTARIO T-SERVICE	(0.3219)	(0.0275)	0.0000	0.1297	0.0248	0.0321	0.0000	0.0013	0.0000	(0.0033)	0.0000
- WESTERN T-SERVICE	0.1571	(0.0275)	0.0000	0.1297	0.0248	0.0000	0.0000	0.0013	0.0000	(0.0033)	0.0000
- SYSTEM SALES	0.0000	0.0000	0.0000	0.1297	0.0248	0.0321	0.0000	0.0013	0.0000	(0.0033)	0.0000
- BUY/SELL	0.1846	(0.0275)	0.0000	0.1297	0.0248	0.0321	0.0000	0.0013	0.0000	(0.0033)	0.0000
- ONTARIO T-SERVICE	0.1571	(0.0275)	0.0000	0.1297	0.0248	0.0321	0.0000	0.0013	0.0000	(0.0033)	0.0000
- WESTERN T-SERVICE											
Unbundled Services:											
RATE 125	(0.1668)	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0641	0.0000	(0.2309)	0.0000
- All											
- Customer-specific **											
RATE 300	(2.3160)	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	2.7193	0.0000	(5.0354)	0.0000
- All											
- Customer-specific **											
RATE 332	361.23	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	361.23	0.0000	0.0000	0.0000
- All											

Notes:
 * Unit Rates derived based on 2016 actual volumes

Witnesses: J. Collier
 A. Kacicnik
 B. So

ENBRIDGE GAS DISTRIBUTION INC.
 2016 DEFERRAL AND VARIANCE ACCOUNT CLEARING
BILL ADJUSTMENT IN OCTOBER AND NOVEMBER 2016 FOR TYPICAL CUSTOMERS

Item No.	Col. 1	Col. 2	Unit Rates			Bill Adjustment		
			Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8
	<u>GENERAL SERVICE</u>	Annual Volume m3	<u>Sales</u> cents/m3	<u>Ontario TS</u> cents/m3	<u>Western TS</u> cents/m3	<u>Sales Customers</u> \$	<u>Ontario TS Customers</u> \$	<u>Western TS Customers</u> \$
1.1	RATE 1 RESIDENTIAL							
1.2	Heating & Water Heating	2,400	0.3002	0.3139	0.3002	7.2	7.5	7.2
2.1	RATE 6 COMMERCIAL							
2.2	General Use	43,285	0.1168	0.1306	0.1168	51	57	51
	<u>CONTRACT SERVICE</u>							
3.1	RATE 100							
3.2	Industrial - small size	339,188	0.0794	0.0000	0.0794	269	-	269
4.1	RATE 110							
4.2	Industrial - small size, 50% LF	598,568	0.0815	0.0952	0.0815	488	570	488
4.5	Industrial - avg. size, 75% LF	9,976,121	0.0815	0.0952	0.0815	8,128	9,498	8,128
5.1	RATE 115							
5.2	Industrial - small size, 80% LF	4,471,609	0.0000	0.0275	0.0137	-	1,228	614
6.1	RATE 135							
6.2	Industrial - Seasonal Firm	598,567	(0.0577)	(0.0439)	(0.0577)	(345)	(263)	(345)
7.1	RATE 145							
7.2	Commercial - avg. size	598,568	(1.1205)	(1.1068)	(1.1205)	(6,707)	(6,625)	(6,707)
8.1	RATE 170							
8.2	Industrial - avg. size, 75% LF	9,976,121	(0.1610)	(0.1472)	(0.1610)	(16,058)	(14,688)	(16,058)

Notes:
 Col. 6 = Col. 2 x Col. 3
 Col. 7 = Col. 2 x Col. 4
 Col. 8 = Col. 2 x Col. 5

Witnesses: J. Collier
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