

**Rate Rider Summary
 July 2017 - QRAM Q3**

Item No.	Description	Sales Service	Western Transportation Service	Ontario Transportation Service
		Unit Rate	Unit Rate	Unit Rate
		Col. 1	Col. 2	Col. 3
		(¢/m ³)	(¢/m ³)	(¢/m ³)
1.	Rate 1	0.3080	(0.0529)	0.0385
2.	Rate 6	0.3131	(0.0529)	0.0385
3.	Rate 9	0.8814	(0.0911)	0.0003
4.	Rate 100	0.3131	(0.0529)	0.0385
5.	Rate 110	0.7461	(0.0808)	0.0106
6.	Rate 115	0.8915	(0.0876)	0.0038
7.	Rate 135	0.8877	(0.0914)	0.0000
8.	Rate 145	0.4911	(0.0667)	0.0247
9.	Rate 170	0.4856	(0.0799)	0.0115
10.	Rate 200	0.2657	(0.0528)	0.0386

**Summary of Commodity Rider
 July 2017 - QRAM Q3**

Item No.	Description	Commodity		Inventory		Total	
		Unit Rate	Unit Rate	Adjustment	Commodity	Unit Rate	Unit Rate
		Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6
		(€/m³)	(€/m³)	(€/m³)	(€/m³)	(€/m³)	(1)
1.	Rate 1	0.9791	(0.6182)	0.3609			
2.	Rate 6	0.9791	(0.6131)	0.3660			
3.	Rate 9	0.9791	(0.0066)	0.9725			
4.	Rate 100	0.0000	0.0000	0.0000			
5.	Rate 110	0.9791	(0.1522)	0.8269			
6.	Rate 115	0.9791	0.0000	0.9791			
7.	Rate 135	0.9791	0.0000	0.9791			
8.	Rate 145	0.9791	(0.4213)	0.5578			
9.	Rate 170	0.9791	(0.4136)	0.5655			
10.	Rate 200	0.9791	(0.6606)	0.3185			

Notes: (1) Col. 3 = Col. 1 + Col. 2

Summary of Transportation Rider
July 2017 - QRAM Q3

Item No.	Description	Total Transportation Unit Rate
		Col. 1 (€/m ³)
1.	Rate 1	(0.0914)
2.	Rate 6	(0.0914)
3.	Rate 9	(0.0914)
4.	Rate 100	0.0000
5.	Rate 110	(0.0914)
6.	Rate 115	(0.0914)
7.	Rate 135	(0.0914)
8.	Rate 145	(0.0914)
9.	Rate 170	(0.0914)
10.	Rate 200	(0.0914)

**Summary for Load Balancing Rider
 July 2017 - QRAM Q3**

Item No.	Description	Peaking	Delivered	Curtailment	Total
		Supplies	Supplies	Revenue	Load Balancing
		Unit Rate	Unit Rate	Unit Rate	Unit Rate
		Col. 1	Col. 2	Col. 3	Col. 4
		(€/m ³)	(€/m ³)	(€/m ³)	(€/m ³)
1.	Rate 1	(0.0120)	0.0505	0.0000	0.0385
2.	Rate 6	(0.0094)	0.0479	0.0000	0.0385
3.	Rate 9	(0.0002)	0.0005	0.0000	0.0003
4.	Rate 100	0.0000	0.0000	0.0000	0.0000
5.	Rate 110	(0.0006)	0.0112	0.0000	0.0106
6.	Rate 115	(0.0002)	0.0040	0.0000	0.0038
7.	Rate 135	0.0000	0.0000	0.0000	0.0000
8.	Rate 145	0.0000	0.0247	0.0000	0.0247
9.	Rate 170	0.0000	0.0115	0.0000	0.0115
10.	Rate 200	(0.0060)	0.0446	0.0000	0.0386

Notes: (1) Col. 4 = Col. 1 + Col. 2 + Col. 3

ENBRIDGE GAS DISTRIBUTION INC.
Unit Rates for Component: Gas in Inventory Revaluation

Item No.	Description	Year 2016		Year 2017			Total Unit Rate ⁽⁵⁾ (¢/m ³)
		October	January	April	July	(4)	
		Q4 ⁽¹⁾ Col. 1 (¢/m ³)	Q1 ⁽²⁾ Col. 2 (¢/m ³)	Q2 ⁽³⁾ Col. 3 (¢/m ³)	Q3 Col. 4 (¢/m ³)		
1	Rate 1	(0.4401)	(0.0590)	0.0182	(0.1373)	(0.6182)	
2	Rate 6	(0.4367)	(0.0584)	0.0180	(0.1360)	(0.6131)	
3	Rate 9	(0.0047)	(0.0006)	0.0002	(0.0015)	(0.0066)	
4	Rate 100	0.0000	0.0000	0.0000	0.0000	0.0000	
5	Rate 110	(0.1245)	(0.0092)	0.0028	(0.0214)	(0.1522)	
6	Rate 115	0.0000	0.0000	0.0000	0.0000	0.0000	
7	Rate 135	0.0000	0.0000	0.0000	0.0000	0.0000	
8	Rate 145	(0.3120)	(0.0362)	0.0111	(0.0842)	(0.4213)	
9	Rate 170	(0.2936)	(0.0397)	0.0122	(0.0924)	(0.4136)	
10	Rate 200	(0.4672)	(0.0640)	0.0197	(0.1491)	(0.6606)	

Notes: (1) EB-2016-0206, Exhibit Q4-3, Tab 4, Schedule 8, Page 11
 (2) EB-2016-0326, Exhibit Q1-3, Tab 4, Schedule 8, Page 11
 (3) EB-2017-0092, Exhibit Q2-3, Tab 4, Schedule 8, Page 11
 (4) EB-2017-0181, Exhibit Q3-3, Tab 4, Schedule 8, Page 11
 (5) Col. 5 = Col. 1 + Col. 2 + Col. 3 + Col. 4

ENBRIDGE GAS DISTRIBUTION INC.
Unit Rates for Component: Commodity

Item No.	Description	Year 2016		Year 2017				Total Unit Rate Col. 5 (¢/m ³)
		October	January	April		July		
		Q4 Col. 1 (¢/m ³)	Q1 Col. 2 (¢/m ³)	Q2 Col. 3 (¢/m ³)	Q3 Col. 4 (¢/m ³)	Q3 Col. 4 (¢/m ³)		
1	Rate 1	(0.0671)	0.3381	0.6179	0.0902	0.0902	0.9791	
2	Rate 6	(0.0671)	0.3381	0.6179	0.0902	0.0902	0.9791	
3	Rate 9	(0.0671)	0.3381	0.6179	0.0902	0.0902	0.9791	
4	Rate 100	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	
5	Rate 110	(0.0671)	0.3381	0.6179	0.0902	0.0902	0.9791	
6	Rate 115	(0.0671)	0.3381	0.6179	0.0902	0.0902	0.9791	
7	Rate 135	(0.0671)	0.3381	0.6179	0.0902	0.0902	0.9791	
8	Rate 145	(0.0671)	0.3381	0.6179	0.0902	0.0902	0.9791	
9	Rate 170	(0.0671)	0.3381	0.6179	0.0902	0.0902	0.9791	
10	Rate 200	(0.0671)	0.3381	0.6179	0.0902	0.0902	0.9791	

Notes: (1) EB-2016-0206, Exhibit Q4-3, Tab 4, Schedule 8, Page 12
 (2) EB-2016-0326, Exhibit Q1-3, Tab 4, Schedule 8, Page 12
 (3) EB-2017-0092, Exhibit Q2-3, Tab 4, Schedule 8, Page 12
 (4) EB-2017-0181, Exhibit Q3-3, Tab 4, Schedule 8, Page 12
 (5) Col. 5 = Col. 1 + Col. 2 + Col. 3 + Col. 4

ENBRIDGE GAS DISTRIBUTION INC.
Unit Rates for Component: Transportation

Item No.	Description	Year 2016					Year 2017				
		October		January		April		July		Total Unit Rate ⁽⁵⁾ (€/m ³)	
		Q4 Col. 1 (€/m ³) ⁽¹⁾	Q1 Col. 2 (€/m ³) ⁽²⁾	Q2 Col. 3 (€/m ³) ⁽³⁾	Q3 Col. 4 (€/m ³) ⁽⁴⁾						
1	Rate 1	0.0065	(0.0685)	(0.0114)	(0.0180)	(0.0914)					
2	Rate 6	0.0065	(0.0685)	(0.0114)	(0.0180)	(0.0914)					
3	Rate 9	0.0065	(0.0685)	(0.0114)	(0.0180)	(0.0914)					
4	Rate 100	0.0000	0.0000	0.0000	0.0000	0.0000					
5	Rate 110	0.0065	(0.0685)	(0.0114)	(0.0180)	(0.0914)					
6	Rate 115	0.0065	(0.0685)	(0.0114)	(0.0180)	(0.0914)					
7	Rate 135	0.0065	(0.0685)	(0.0114)	(0.0180)	(0.0914)					
8	Rate 145	0.0065	(0.0685)	(0.0114)	(0.0180)	(0.0914)					
9	Rate 170	0.0065	(0.0685)	(0.0114)	(0.0180)	(0.0914)					
10	Rate 200	0.0065	(0.0685)	(0.0114)	(0.0180)	(0.0914)					

Notes: (1) EB-2016-0206, Exhibit Q4-3, Tab 4, Schedule 8, Page 13
 (2) EB-2016-0326, Exhibit Q1-3, Tab 4, Schedule 8, Page 13
 (3) EB-2017-0092, Exhibit Q2-3, Tab 4, Schedule 8, Page 13
 (4) EB-2017-0181, Exhibit Q3-3, Tab 4, Schedule 8, Page 13
 (5) Col. 5 = Col. 1 + Col. 2 + Col. 3 + Col. 4

ENBRIDGE GAS DISTRIBUTION INC.
Unit Rates for Component: Peaking Supplies

Item No.	Description	Year 2016				Year 2017				Total Unit Rate ⁽⁵⁾ (€/m ³)
		October	January		April		July			
		Q4 Col. 1 (€/m ³)	Q1 Col. 2 (€/m ³)	Q2 Col. 3 (€/m ³)	Q3 Col. 4 (€/m ³)	Q1 Col. 2 (€/m ³)	Q2 Col. 3 (€/m ³)	Q3 Col. 4 (€/m ³)		
1	Rate 1	0.0000	0.0000	(0.0065)	(0.0054)	0.0000	(0.0065)	(0.0054)	(0.0120)	
2	Rate 6	0.0000	0.0000	(0.0051)	(0.0043)	0.0000	(0.0051)	(0.0043)	(0.0094)	
3	Rate 9	0.0000	0.0000	(0.0001)	(0.0001)	0.0000	(0.0001)	(0.0001)	(0.0002)	
4	Rate 100	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	
5	Rate 110	0.0000	0.0000	(0.0003)	(0.0003)	0.0000	(0.0003)	(0.0003)	(0.0006)	
6	Rate 115	0.0000	0.0000	(0.0001)	(0.0001)	0.0000	(0.0001)	(0.0001)	(0.0002)	
7	Rate 135	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	
8	Rate 145	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	
9	Rate 170	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	
10	Rate 200	0.0000	0.0000	(0.0033)	(0.0027)	0.0000	(0.0033)	(0.0027)	(0.0060)	

Notes: (1) EB-2016-0206, Exhibit Q4-3, Tab 4, Schedule 8, Page 14
 (2) EB-2016-0326, Exhibit Q1-3, Tab 4, Schedule 8, Page 14
 (3) EB-2017-0092, Exhibit Q2-3, Tab 4, Schedule 8, Page 14
 (4) EB-2017-0181, Exhibit Q3-3, Tab 4, Schedule 8, Page 14
 (5) Col. 5 = Col. 1 + Col. 2 + Col. 3 + Col. 4

ENBRIDGE GAS DISTRIBUTION INC.
Unit Rates for Component: Delivered Supplies

Item No.	Description	Year 2016		Year 2017			Total Unit Rate Col. 5 (¢/m ³)
		October	January	April	July	(4)	
		Q4 Col. 1 (¢/m ³)	Q1 Col. 2 (¢/m ³)	Q2 Col. 3 (¢/m ³)	Q3 Col. 4 (¢/m ³)		
1	Rate 1	0.0024	(0.0658)	0.0953	0.0185	0.0505	
2	Rate 6	0.0023	(0.0624)	0.0903	0.0176	0.0479	
3	Rate 9	0.0000	(0.0007)	0.0010	0.0002	0.0005	
4	Rate 100	0.0000	0.0000	0.0000	0.0000	0.0000	
5	Rate 110	0.0005	(0.0147)	0.0213	0.0041	0.0112	
6	Rate 115	0.0002	(0.0053)	0.0077	0.0015	0.0040	
7	Rate 135	0.0000	0.0000	0.0000	0.0000	0.0000	
8	Rate 145	0.0012	(0.0323)	0.0467	0.0091	0.0247	
9	Rate 170	0.0006	(0.0149)	0.0216	0.0042	0.0115	
10	Rate 200	0.0021	(0.0582)	0.0843	0.0164	0.0446	

Notes: (1) EB-2016-0206, Exhibit Q4-3, Tab 4, Schedule 8, Page 16
 (2) EB-2016-0326, Exhibit Q1-3, Tab 4, Schedule 8, Page 16
 (3) EB-2017-0092, Exhibit Q2-3, Tab 4, Schedule 8, Page 16
 (4) EB-2017-0181, Exhibit Q3-3, Tab 4, Schedule 8, Page 16
 (5) Col. 5 = Col. 1 + Col. 2 + Col. 3 + Col. 4

ENBRIDGE GAS DISTRIBUTION INC.
Unit Rates for Component: Curtailment Revenue

Item No.	Description	Year 2016		Year 2017				Total Unit Rate ⁽⁵⁾ (€/m ³)
		October	January	April		July		
		Q4 ⁽¹⁾ Col. 1 (€/m ³)	Q1 ⁽²⁾ Col. 2 (€/m ³)	Q2 ⁽³⁾ Col. 3 (€/m ³)	Q3 ⁽⁴⁾ Col. 4 (€/m ³)	Col. 5 (€/m ³)		
1	Rate 1	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
2	Rate 6	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
3	Rate 9	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
4	Rate 100	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
5	Rate 110	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
6	Rate 115	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
7	Rate 135	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
8	Rate 145	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
9	Rate 170	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
10	Rate 200	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000

Notes: (1) EB-2016-0206, Exhibit Q4-3, Tab 4, Schedule 8, Page 15
 (2) EB-2016-0326, Exhibit Q1-3, Tab 4, Schedule 8, Page 15
 (3) EB-2017-0092, Exhibit Q2-3, Tab 4, Schedule 8, Page 15
 (4) EB-2017-0181, Exhibit Q4-3, Tab 4, Schedule 8, Page 15
 (5) Col. 5 = Col. 1 + Col. 2 + Col. 3 + Col. 4

**Derivation of Gas in Inventory Revaluation Unit Rates
 July 2017 - QRAM Q3**

Item No	Description	Forecast Volumes		Inventory Revaluation (1)	Inventory Revaluation (2)	Inventory Revaluation Rate Class (3)	Inventory Revaluation Unit Rate (4)
		July 2017 - June 2018 (12 months volume)	Col. 1 (m ³)				
		Col. 2 (%)	Col. 3 (\$)	Col. 4 (\$)	Col. 5 (¢/m ³)		
1.	Rate 1 System and Buy/sell	58.88%	4,659,173,839	(6,398,857)	(0.1373)		
2.	Rate 6 System and Buy/sell	38.85%	3,104,337,698	(4,221,715)	(0.1360)		
3.	Rate 9 System and Buy/sell	0.00%	262,800	(4)	(0.0015)		
4.	Rate 100 System and Buy/sell	0.00%	-	0	-		
5.	Rate 110 System and Buy/sell	0.13%	67,252,383	(14,398)	(0.0214)		
6.	Rate 115 System and Buy/sell	0.00%	-	0	-		
7.	Rate 135 System and Buy/sell	0.00%	1,200,001	0	-		
8.	Rate 145 System and Buy/sell	0.06%	8,265,189	(6,961)	(0.0842)		
9.	Rate 170 System and Buy/sell	0.30%	35,689,522	(32,993)	(0.0924)		
10.	Rate 200 System and Buy/sell	1.77%	128,751,900	(191,964)	(0.1491)		
11.	Grand Total	100.00%	8,004,933,332	(10,866,891)			

Notes: (1) Space less T-service allocation factor
 (2) EB-2017-0181, Exhibit Q3-4, Tab 1, Schedule 3, Page 1, Line 27, Col. 6 + Page 2, Line 13, Col. 9
 (3) Col. 4 = Col. 2 * -10866891 (Inventory Revaluation)
 (4) Col. 5 = Col. 4 / Col. 1

**Derivation of Commodity Unit Rates
 July 2017 - QRAM Q3**

Item No	Description	Forecast Volumes		% Allocation (1)	Commodity Total for Clearing (2)	Commodity Valuation Rate Class (3)	Commodity Unit Rate (4)
		July 2017 - June 2018 (12 months volume)	Col. 1 (m ³)				
1.	Rate 1	System and Buy/sell	4,659,173,839	58.20%	4,203,855	0.0902	
2.	Rate 6	System and Buy/sell	3,104,337,698	38.78%	2,800,966	0.0902	
3.	Rate 9	System and Buy/sell	262,800	0.00%	237	0.0902	
4.	Rate 100	System and Buy/sell	-	0.00%	0	-	
5.	Rate 110	System and Buy/sell	67,252,383	0.84%	60,680	0.0902	
6.	Rate 115	System and Buy/sell	-	0.00%	0	-	
7.	Rate 135	System and Buy/sell	1,200,001	0.01%	1,083	0.0902	
8.	Rate 145	System and Buy/sell	8,265,189	0.10%	7,457	0.0902	
9.	Rate 170	System and Buy/sell	35,689,522	0.45%	32,202	0.0902	
10.	Rate 200	System and Buy/sell	128,751,900	1.61%	116,170	0.0902	
11.	Grand Total		8,004,933,332	100.00%	7,222,650		

Notes: (1) Annual Sales allocation factor. EB-2017-0181, Exhibit Q3-4, Tab 3, Schedule 4, Page 1
 (2) EB-2017-0181, Exhibit Q3-4, Tab 1, Schedule 2, Page 1, Line 13, Col. 9 + Page 5, Line 13, Col. 9
 (3) Col. 4 = Col. 2 * 7222650 (Commodity)
 (4) Col. 5 = Col. 4 / Col. 1

**Derivation of Transportation Unit Rates
 July 2017 - QRAM Q3**

Item No	Description	Forecast Volumes		Col. 1 (m ³)	Col. 2 (%)	Col. 3 (\$)	Col. 4 (\$)	Col. 5 (€/m ³)
		July 2017 - June 2018 (12 months volume)	% Allocation (1)					
1.	Rate 1	System, Buy/sell, WTS	4,782,102,104	4,782,102,104	51.13%	(862,064)	(862,064)	(0.0180)
2.	Rate 6	System, Buy/sell, WTS	3,949,341,184	3,949,341,184	42.23%	(711,943)	(711,943)	(0.0180)
3.	Rate 9	System, Buy/sell, WTS	262,800	262,800	0.00%	(47)	(47)	(0.0180)
4.	Rate 100	System, Buy/sell, WTS	-	-	0.00%	0	0	-
5.	Rate 110	System, Buy/sell, WTS	302,930,618	302,930,618	3.24%	(54,609)	(54,609)	(0.0180)
6.	Rate 115	System, Buy/sell, WTS	12,133,555	12,133,555	0.13%	(2,187)	(2,187)	(0.0180)
7.	Rate 135	System, Buy/sell, WTS	32,161,803	32,161,803	0.34%	(5,798)	(5,798)	(0.0180)
8.	Rate 145	System, Buy/sell, WTS	17,704,202	17,704,202	0.19%	(3,192)	(3,192)	(0.0180)
9.	Rate 170	System, Buy/sell, WTS	90,519,933	90,519,933	0.97%	(16,318)	(16,318)	(0.0180)
10.	Rate 200	System, Buy/sell, WTS	165,070,200	165,070,200	1.77%	(29,757)	(29,757)	(0.0180)
11.	Grand Total		9,352,226,399	9,352,226,399	100.00%	<u>(1,685,915)</u>	<u>(1,685,915)</u>	

Notes: (1) Bundled Transportation Deliveries allocation factor. EB-2017-0181, Exhibit Q3-4, Tab 3, Schedule 4, Page 1
 (2) EB-2017-0181, Exhibit Q3-4, Tab 1, Schedule 2, Page 1, Line 13, Col. 10 + Page 6, Line 13, Col. 9
 (3) Col. 4 = Col. 2 * -1685915 (Transportation)
 (4) Col. 5 = Col. 4 / Col. 1

**Derivation of Peaking Supplies Unit Rates
 July 2017 - QRAM Q3**

Item No	Description	Forecast Volumes		Peaking Supplies Total for Clearing	Peaking Supplies Valuation	Peaking Supplies Unit Rate
		July 2017 - June 2018 (12 months volume)	% Allocation			
		Col. 1 (m ³)	Col. 2 (%)	Col. 3 (\$)	Col. 4 (\$)	Col. 5 (¢/m ³)
1.	Rate 1 System, Buy/sell, WTS, OTS	4,911,477,894	55.33%	(267,334)	(0.0054)	
2.	Rate 6 System, Buy/sell, WTS, OTS	4,862,269,239	43.11%	(208,289)	(0.0043)	
3.	Rate 9 System, Buy/sell, WTS, OTS	262,800	0.00%	(0)	(0.0001)	
4.	Rate 100 System, Buy/sell, WTS, OTS	-	0.00%	0	-	
5.	Rate 110 System, Buy/sell, WTS, OTS	861,434,796	0.50%	(2,433)	(0.0003)	
6.	Rate 115 System, Buy/sell, WTS, OTS	490,291,894	0.10%	(475)	(0.0001)	
7.	Rate 135 System, Buy/sell, WTS, OTS	60,898,955	0.00%	0	-	
8.	Rate 145 System, Buy/sell, WTS, OTS	63,318,201	0.00%	0	-	
9.	Rate 170 System, Buy/sell, WTS, OTS	296,313,009	0.00%	0	-	
10.	Rate 200 System, Buy/sell, WTS, OTS	170,842,700	0.96%	(4,659)	(0.0027)	
11.	Grand Total	11,717,109,488	100.00%	<u>(483,189)</u>	<u>(483,189)</u>	

Notes: (1) Deliverability allocation factor. EB-2017-0181, Exhibit Q3-4, Tab 3, Schedule 4, Page 1, Line 3.1
 (2) EB-2017-0181, Exhibit Q3-4, Tab 1, Schedule 2, Page 1, Line 13, Col. 12
 (3) Col. 4 = Col. 2 * -483189 (Peaking Supplies)
 (4) Col. 5 = Col. 4 / Col. 1

**Derivation of Curtailment Revenue Unit Rates
 July 2017 - QRAM Q3**

Item No	Description	Forecast Volumes		% Allocation (1)	Curtailment Revenue Total for Clearing (3)	Curtailment Revenue Valuation Rate Class (2)	Curtailment Revenue Unit Rate (3)
		July 2017 - June 2018 (12 months volume)	Col. 1 (m ³)				
1.	Rate 1	System, Buy/sell, WTS, OTS	4,911,477,894	55.33%	0	0	-
2.	Rate 6	System, Buy/sell, WTS, OTS	4,862,269,239	43.11%	0	0	-
3.	Rate 9	System, Buy/sell, WTS, OTS	262,800	0.00%	0	0	-
4.	Rate 100	System, Buy/sell, WTS, OTS	-	0.00%	0	0	-
5.	Rate 110	System, Buy/sell, WTS, OTS	861,434,796	0.50%	0	0	-
6.	Rate 115	System, Buy/sell, WTS, OTS	490,291,894	0.10%	0	0	-
7.	Rate 135	System, Buy/sell, WTS, OTS	60,898,955	0.00%	0	0	-
8.	Rate 145	System, Buy/sell, WTS, OTS	63,318,201	0.00%	0	0	-
9.	Rate 170	System, Buy/sell, WTS, OTS	296,313,009	0.00%	0	0	-
10.	Rate 200	System, Buy/sell, WTS, OTS	170,842,700	0.96%	0	0	-
11.	Grand Total		11,717,109,488	100.00%	0	0	-

Notes: (1) Deliverability allocation factor. EB-2017-0181, Exhibit Q3-4, Tab 3, Schedule 4, Page 1, Line 3.1
 (2) EB-2017-0181, Exhibit Q3-4, Tab 1, Schedule 2, Page 8, Line 1, Col. 1
 (3) Col. 4 = Col. 2 * 0 (Curtailment Revenue)
 (4) Col. 5 = Col. 4 / Col. 1

**Derivation of Delivered Supplies Unit Rates
July 2017 - QRAM Q3**

Item No	Description	Forecast Volumes	% Allocation	Delivered Supplies Total for Clearing	Delivered Supplies Valuation Rate Class	Delivered Supplies Unit Rate
		July 2017 - June 2018 (12 months volume)				
		Col. 1 (m ³)	Col. 2 (%)	Col. 3 (\$)	Col. 4 (\$)	Col. 5 (\$/m ³)
1.	Rate 1	System, Buy/sell, WTS, OTS	49.12%	910,958	0.0185	
2.	Rate 6	System, Buy/sell, WTS, OTS	46.08%	854,561	0.0176	
3.	Rate 9	System, Buy/sell, WTS, OTS	0.00%	1	0.0002	
4.	Rate 100	System, Buy/sell, WTS, OTS	0.00%	0	-	
5.	Rate 110	System, Buy/sell, WTS, OTS	1.92%	35,617	0.0041	
6.	Rate 115	System, Buy/sell, WTS, OTS	0.39%	7,316	0.0015	
7.	Rate 135	System, Buy/sell, WTS, OTS	0.00%	0	-	
8.	Rate 145	System, Buy/sell, WTS, OTS	0.31%	5,758	0.0091	
9.	Rate 170	System, Buy/sell, WTS, OTS	0.67%	12,471	0.0042	
10.	Rate 200	System, Buy/sell, WTS, OTS	1.51%	28,029	0.0164	
11.	Grand Total		100.00%	<u>1,854,711</u>	<u>1,854,711</u>	

Notes: (1) Space factor. EB-2017-0181, Exhibit Q3-4, Tab 3, Schedule 4, Page 1
(2) EB-2017-0181, Exhibit Q3-4, Tab 1, Schedule 2, Page 1, Line 13, Col. 11 + Page 7, Line 13, Col. 9
(3) Col. 4 = Col. 2 * 1854711 (Delivered Supplies)
(4) Col. 5 = Col. 4 / Col. 1