

APPLICATION FOR RATE ADJUSTMENT - GAS COSTS – Q2

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Decision and Interim Rate Order

ONTARIO ENERGY BOARD

IN THE MATTER OF the *Ontario Energy Board Act*,
1998, S.O. 1998, c. 15, Sched. B, as amended.

AND IN THE MATTER OF an Application by
Enbridge Gas Distribution Inc. for an Order approving
or fixing rates for the sale, distribution, storage, and
transmission of gas effective April 1, 2010.

APPLICATION FOR RATE ADJUSTMENT Gas Costs Second Quarter - Test Year 2010

Introduction

1. Enbridge Gas Distribution Inc. ("Enbridge") hereby applies to the Board for an order approving or fixing rates for the sale, distribution, storage, and transmission of gas effective April 1, 2010. This Application is made pursuant to, and the order would be issued under, section 36 of the *Ontario Energy Board Act, 1998*, as amended.
2. This Application and the supporting evidence were prepared in accordance with the process for Enbridge's Quarterly Rate Adjustment Mechanism ("QRAM"). The Board approved the original QRAM process, and subsequent modifications, in the following proceedings:
 - RP-2000-0040: The QRAM process was prescribed, under Issue 2.2, in the "Settlement Proposal (Main Case)" dated May 11, 2001; see Exhibit N2, Tab 1, Schedule 1, pp. 13-18 of 54. The Board approved the entire Settlement Proposal on May 30, 2001; see transcript volume no. 1, pp. 107-9.
 - RP-2002-0133: The QRAM process was modified, under Issue 4.2, in the Settlement Proposal dated March 14, 2003; see Exhibit N1, Tab 1, Schedule 1, pp. 21-25 of 93. The Board approved the entire Settlement Proposal on March 20, 2003; see transcript volume 1, para. 687.

- RP-2003-0203: The QRAM process was modified, under Issue 15.11 in the Settlement Proposal dated June 17, 2004, Exhibit N1, Tab 1, Schedule 1, pp. 56-58 of 59. The Board approved the entire Settlement Proposal on June 16, 2003; see transcript volume 1, paragraphs. 32 to 39.
 - EB-2008-0106: The QRAM process was modified in the Board's Decision dated September 21, 2009 at pages 5, 16 and 22.
3. The particulars of the QRAM process are described, for ease of reference, in Appendix A to this Application. Pursuant to the Board's direction, the "Regulatory Framework" has further been modified to include procedures for processing cost claims and awards, if any.

Utility Price and Customer Impacts

4. Enbridge's utility price during the first quarter of Test Year 2010 was $\$241.685/10^3\text{m}^3$ ($\$6.412/\text{GJ}$ @ 37.69 MJ/m^3). Enbridge has recalculated the utility price for the second quarter of Test Year 2010 using the prescribed methodology, reflecting a higher commodity cost. The recalculated utility price is $\$255.364/10^3\text{m}^3$ ($\$6.775/\text{GJ}$ @ 37.69 MJ/m^3).
5. Enbridge proposes to also implement the rate impacts and revenue adjustment Rider E as approved from the Board's decision and rate order in EB-2009-0172 dated March 8, 2010 in this QRAM, as is described in the evidence.
6. The resultant rates would increase the total bill for a typical residential customer on system gas by \$37 or 3.1% (approx.) annually and, for a typical residential customer on direct purchase, would increase the total bill by \$0.50 or 0.1% (approx.) annually.

PGVA

7. The new PGVA rider methodology adopted by the Company in its January 1, 2010 QRAM filing will allow it to make adjustments through rate riders for variances in commodity, transportation and load balancing costs for all bundled customers. However, the Company is not in a position to implement the rider methodology for the transportation and load balancing components of the PGVA balance as of the April 1st QRAM and, in any event, the rider amounts for transportation and load balancing costs would be insignificant.

8. The Company proposes to proceed with a rider to clear the commodity cost component of the PGVA balance from sales customers and to carry forward the transportation and load balancing cost components of the PGVA balance to the next QRAM application. The Company requests that the Board approve the commodity, transportation and load balancing components of the PGVA balance and that it approve the proposal to implement a rider to clear the commodity component and to carry forward the transportation and load balancing components of the PGVA balance.
9. The commodity balance of the PGVA when translated into cents / m³ and based on forecast volumes for the 12 months of Test Year 2010 is a Rider C unit rate of (\$0.0460) cents/ m³ applicable to residential customers on sales service.

Other Items

10. Enbridge is also seeking approval to clear the 2008 Deferral and Variance account balances as outlined in evidence and as was ordered by the Board as part of the EB-2009-0055 Supplementary Decision and Order dated January 6, 2010.

Regulatory Framework

11. The QRAM process includes the regulatory framework for interested parties as well as the Board and its staff to examine the Application with the supporting evidence and, thereafter, for the Board to issue an order disposing of the Application. Enbridge's list of interested parties is presented in Appendix B; the list includes the name(s) of the parties and their respective representative(s).
12. The following is the prescribed regulatory framework for processing the Application:
 - Any responsive comments from interested parties are filed with the Board, and served to Enbridge and the other interested parties, on or before March 16, 2010.
 - Any reply comments from Enbridge are filed with the Board, and served on all interested parties, on or before March 18, 2010.
 - The Board thereafter issues an order approving the applicable rate adjustments or modifying them as required, effective April 1, 2010.

13. Enbridge requests that the Board issue such an order on or before March 23, 2010. Enbridge would then be able to implement the resultant rates during the first billing cycle in April 2010.
14. The following procedures are prescribed for cost claims for QRAM applications, as directed by the Board on February 14, 2007:
 - Due to the mechanistic nature of the QRAM application, the Board does not anticipate awarding costs. Parties that meet the eligibility criteria contained in the Board's Practice Direction on Cost Awards may submit costs with supporting rationale as to how their participation contributed to the Board's ability to decide on this matter.
 - Any party eligible for an award of costs must file a claim with the Board and Enbridge no later than ten days from the date of the Board's decision and order. Should Enbridge have any comments concerning any of the claims, these concerns shall be forwarded to the Board and to the claimant within seven days of receiving the claims. Any response to Enbridge's comments must be filed with the Board and Enbridge within seven days of receiving the comments.
15. Enbridge also requests that all documents in relation to the Application and its supporting evidence, including the responsive comments of any interested party, be served on Enbridge and its counsel as follows:

(1) Mr. Norm Ryckman
Director, Regulatory Affairs

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Fax: (416) 495-6072
Electronic access: egdregulatoryproceedings@enbridge.com

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Address for personal service: Enbridge Gas Distribution Inc.
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Willowdale, Ontario
M2J 1P8

Mailing address: P.O. Box 650
Scarborough, Ontario
M1K 5E3

DATE: March 11, 2010

ENBRIDGE GAS DISTRIBUTION INC.

for Per: 
Norm Ryckman
Director, Regulatory Affairs

QUARTERLY RATE ADJUSTMENT MECHANISM

Introduction

1. The QRAM process approved by the Board for Enbridge now comprises the following components: the calculation of a forecast price for rate-making purposes during a test year ("utility price"); the means of adjusting the utility price for rate-making purposes during a test year; the means of calculating and clearing variances recorded in Enbridge's Purchased Gas Variance Account ("PGVA"); the regulatory framework for approving adjustments and clearances; and the means of providing pricing information to end-use customers, or their marketers, and to other stakeholders as well.
2. The QRAM process is intended to achieve or accommodate the following eight principles:
 - more reflective of market prices on an ongoing basis;
 - enhanced price transparency;
 - regular quarterly review process;
 - customer awareness, customer acceptance, and less confusion in the marketplace;
 - mitigation of large adjustments of customer bills;
 - fairness and equity among all customer groups;
 - implementation in a cost effective manner; and
 - reduced regulatory burden relative to the former "trigger methodology", and the related rate adjustment mechanism, for Enbridge's PGVA.

Utility Price

3. Enbridge calculates the utility price for a test year by using its Board-approved methodology to develop a forecast of its supply (i.e., commodity) costs, including buy/sell as well as system gas, and its transportation costs for the test year. The forecast of supply costs includes the forecast price of natural gas based on a so-called "21-day strip".
4. This 21-day strip represents the simple average of future market prices, as reported by various media and other services, over a 21-day period for a basket of pricing periods, pricing points, and pricing indices that reflects

Enbridge's gas purchase arrangements, both actual and anticipated, during the 12 months subsequent to the 21-day period.

5. Enbridge uses the initial utility price as the basis for calculating the gas supply charges for Sales service, subject to subsequent adjustment(s), during a test year. Sales service is provided to buy/sell gas customers, who are direct purchasers, as well as to system gas customers. Enbridge also uses the initial utility price for PGVA purposes.

Price Adjustment

6. Enbridge recalculates the utility price, using the same methodology, for each of the subsequent three quarters of the test year. The forecast of the price of natural gas, in each case, is based on a 21-day strip. The last day of each 21-day strip precedes the quarter in question by no more than 31 days.
7. Whenever a recalculated utility price comes into effect at the beginning of a quarter, Enbridge calculates the consequential effect of this price on the following commodity-related costs: carrying costs of gas in storage, working cash allowance (gas costs), unbilled and unaccounted for gas, company-use gas, and lost and unaccounted for gas (storage). Enbridge then uses the recalculated utility price, together with the consequential effect on these commodity-related costs, as the basis for adjusting the revenue requirement for a test year and, in turn, the gas supply charges for sales service, transportation charges for Sales and Western T-service, and the delivery charges and gas supply load balancing charges (when discrete) for distribution service, effective as of the beginning of the quarter. Enbridge also begins to use the recalculated utility price for PGVA purposes on the same effective date.
8. The following provisions apply when adjusting the revenue requirement for a test year:
 - (a) The volumetric forecast of Sales service, Western T-service and Ontario T-service is Enbridge's as-filed forecast for the test year, as updated (if any), until there is a Board-approved forecast. The latter is the volumetric forecast thereafter.
 - (b) The capital structure for rate base and rate of return purposes is Enbridge's as-filed capital structure for the test year, as updated (if

any), until there is a Board-approved capital structure. The latter is the capital structure thereafter.

- (c) The cost of equity for rate of return purposes is the Board-approved rate of return on equity ("ROE") for the prior test year, notwithstanding Enbridge's as-filed ROE, until there is a Board-approved ROE for the test year. The latter is the cost of equity thereafter.

PGVA

- 9. Enbridge records in the PGVA the product derived by multiplying the volumes delivered during each month of a test year by the variances between the utility price in effect and Enbridge's actual purchased gas costs per unit during each month of a test year.
- 10. Enbridge shall use the AECO index plus Nova transportation plus fuel costs as the benchmark in calculating the components of the PGVA.
- 11. Whenever a recalculated utility price comes into effect at the beginning of a quarter, the opening balance of gas in storage is adjusted at the same time in order to reflect the recalculated utility price. The resultant debits or credits, as the case may be, are recorded in the PGVA as commodity-related entries.
- 12. For the purpose of developing rate riders (i.e. Rider C unit rates) for clearance of the PGVA balance, Enbridge identifies the balances / amounts attributable to commodity, transportation and load balancing components of the PGVA.
- 13. Each quarter, Enbridge forecasts the balances / amounts attributable to commodity, transportation and load balancing components of the PGVA for the following 12 month period. Enbridge also records variances reflecting the difference between what was forecast to be recovered in the previous quarter from rate riders and what was actually recovered. These variances are included in the establishment of the rate rider unit rates for the next 12 month period. As a result, Enbridge updates quarterly its rate rider unit rates to reflect the updated forecast of PGVA balances and the historical recovery variance.

14. Based on the amounts attributable to commodity, transportation and load balancing components of the PGVA, individual riders are determined and applied to Sales service, Western T-service and Ontario T-service. The unit rates are derived based on the 12 month test year forecast of volumes (i.e. 12-month rolling rider methodology). The rate riders (i.e. Rider C unit rates) become effective at the beginning of the quarter and specify, by rate class, the unit rates for Sales, Western T-service and Ontario T-service customers.
15. Whenever there is a change in upstream transportation tolls during a quarter, Enbridge records the consequential effect of the change in the PGVA. Enbridge also adjusts the transportation charge for all Sales and Western T-service customers at the beginning of the next quarter, in order to account for the consequential effect of the changes in upstream transportation tolls.

Regulatory Framework (Including Cost Awards)

16. Enbridge maintains and updates, from time to time, a list of interested parties for the purposes of the QRAM process; for example, serving documents filed with the Board. An "interested party" is Board staff, an intervenor in Enbridge's most recent rates proceeding, and any other stakeholder in Enbridge's franchise area who advises Enbridge of its interest in the QRAM process. The list of interested parties includes the name of each interested party and, as each of them indicates, the name(s) of their respective representative(s) and any limitation(s) on service (e.g., application only). Enbridge also maintains and updates the address(es) for service of each such representative.
17. Each quarter, Enbridge files a corresponding application and supporting evidence with the Board, and serves one or both on each interested party's representative(s), no fewer than 19 calendar days prior to the quarter in question. The application seeks approval of the applicable utility price for PGVA purposes, the corresponding gas supply charges for sales service, the corresponding transportation charge for Sales and Western T-service and delivery charges and gas supply load balancing charges (when discrete) for distribution service, and the rate rider to be used to clear the PGVA balance. The application will include an executive summary of the application in a tabular format or otherwise.
18. Interested parties may file with the Board, and serve on Enbridge and the other interested parties, comments in response to each application. The

deadline for filing and serving responsive comments is five calendar days after Enbridge files and serves its application. Enbridge may file with the Board, and serve on the interested parties, comments in reply to any responsive comments. The deadline for reply comments is two calendar days after the interested parties file and serve their respective responsive comments.

19. The Board thereafter issues an order, prior to the quarter in question if possible, approving the applicable utility price for PGVA purposes, the corresponding gas supply charges for sales service, the corresponding gas distribution, transportation and load balancing charges (when discrete) for distribution service, and the rate rider to be used to clear PGVA, or modifying them as required, effective as of the beginning of the quarter.
20. Due to the mechanistic nature of the QRAM application, the Board does not anticipate awarding costs. Parties that meet the Board eligibility criteria contained in the Board's Practice Direction on Cost Awards may submit costs with supporting rationale as to how their participation contributed to the Board's ability to decide on this matter.
21. Any party eligible for an award of costs must file a claim with the Board and Enbridge no later than ten days from the date of the Board's decision and order. Should Enbridge have any comments concerning any of the claims, these concerns shall be forwarded to the Board and to the claimant within seven days of receiving the claims. Any response to Enbridge's comments must be filed with the Board and Enbridge within seven days of receiving the comments.

Pricing Information

22. Enbridge's monthly bill displays the gas supply charges for Sales service and the rate rider (if any) in effect for the month, and the total of the two when there is a rate rider, expressed in ¢/m³ in each case. Enbridge ensures that customers are given a clear explanation, by means of a message on the bill or a bill insert, of the pricing information displayed on the bill and, whenever the pricing information changes, of the significance of the changes.
23. Enbridge posts on its website, promptly after receiving the Board's order in this regard, information on the gas supply charges for Sales service and the rate rider (if any), and the total of the two when there is a rate rider,

expressed in ¢/m^3 in each case. Enbridge provides on its website a meaningful description of the posted information so as to inform customers of its significance, in plain language, and of the significance of changes in the posted information whenever change occurs.

24. Enbridge's website provides links to other websites, such as energyshop.com, that provide prices and other information on competitive gas services in Enbridge's franchise area.
25. Enbridge also makes similar information available, through an additional branch, on Enbridge's Curtailment and Buy/Sell Information Line on a timely basis.

List of Interested Parties

Filed electronically (email) only

ASSOCIATION OF POWER PRODUCERS OF ONTARIO ("APPrO")	Mr. David Butters
ASSOCIATION OF POWER PRODUCERS OF ONTARIO ("APPrO")	Mr. Richard King
ASSOCIATION OF POWER PRODUCERS OF ONTARIO ("APPrO")	Mr. John Wolnik
BP CANADA ENERGY COMPANY	Mr. Peter Exall
BUILDING OWNERS AND MANAGERS ASSOCIATION OF THE GREATER TORONTO AREA ("BOMA")	Mr. Chris Conway
BUILDING OWNERS AND MANAGERS ASSOCIATION OF THE GREATER TORONTO AREA ("BOMA")	Mr. Randy Aiken
CANADIAN MANUFACTURERS & EXPORTERS ("CME")	Mr. Paul Clipsham
CANADIAN MANUFACTURERS & EXPORTERS ("CME")	Mr. Peter C.P. Thompson
CANADIAN MANUFACTURERS & EXPORTERS ("CME")	Mr. Vincent J. DeRose
CONSUMERS COUNCIL OF CANADA ("CCC")	Ms. Julie Girvan
CONSUMERS COUNCIL OF CANADA ("CCC")	Mr. Robert B. Warren
DIRECT ENERGY MARKETING INC. ("Direct Energy")	Mr. Ric Forster
DIRECT ENERGY MARKETING INC. ("Direct Energy")	Ms. Chantelle Bramley
ECNG ENERGY L.P. ("ECNG")	Mr. Bill Killeen

ENERGY PROBE RESEARCH FOUNDATION (“Energy Probe”)	Mr. David MacIntosh
INDUSTRIAL GAS USERS ASSOCIATION (“IGUA”)	Mr. Murray A. Newton
INDUSTRIAL GAS USERS ASSOCIATION (“IGUA”)	Mr. Ian Mondrow
JASON F. STACEY (Natural Gas Specialist)	Mr. Jason F. Stacey
JUST ENERGY ONTARIO L.P.	Ms. Nola Ruzyski
ONTARIO ASSOCIATION OF PHYSICAL PLANT ASSOCIATION (“OAPPA”)	Ms. Valerie Young
ONTARIO POWER GENERATION (“OPG”)	Ms. Barbara Reuber
POLLUTION PROBE FOUNDATION	Mr. Murray Klippenstien
POLLUTION PROBE FOUNDATION	Mr. Basil Alexander
POLLUTION PROBE FOUNDATION	Mr. Jack Gibbons
POWERSTREAM INC.	Ms. Sarah Griffiths
SCHOOL ENERGY COALITION	Mr. Wayne McNally
SCHOOL ENERGY COALITION	Mr. Jay Shepherd
SHELL ENERGY NORTH AMERICA (CANADA) INC.	Mr. Paul Kerr
TORONTO HYDRO-ELECTRIC SYSTEM LIMITED	Mr. Colin McLorg
TRANSCANADA ENERGY Ltd. (“TCE”)	Mr. Brian Kelly

TRANSCANADA ENERGY Ltd. ("TCE")	Mr. Joel Forrest
TRANSCANADA PIPELINES LIMITED ("TransCanada")	Mr. Jim Bartlett
TRANSCANADA PIPELINES LIMITED ("TransCanada")	Mr. Murray Ross
TRANSCANADA PIPELINES LIMITED ("TransCanada")	Mr. Kevin Thrasher
UNION GAS LIMITED ("Union")	Mr. Patrick McMahon
VULNERABLE ENERGY CONSUMERS COALITION ("VECC")	Mr. Roger Higgin
VULNERABLE ENERGY CONSUMERS COALITION ("VECC")	Mr. Michael Buonaguro

List of Other Interested Parties

GAZIFERE INC.	Ms. Lise Mauviel
MINISTRY OF ENERGY	Mr. Sing-Gin Louie
ONTARIO ENERGY BOARD – BOARD STAFF	Mr. Colin Schuch

FORECAST OF GAS COSTS

Purpose of Evidence

1. The Company is updating its' forecast of gas costs effective April 1, 2010 in accordance with the Quarterly Rate Adjustment Mechanism pricing methodology in place and stemming from Settlement Agreements and Board Decisions in RP-2000-0040, RP-2002-0133, RP-2003-0203 and EB-2008-0106.
2. The Company recalculated the Utility Price based upon a 21-day average of various indices from January 29, 2010 to February 26, 2010 for 12 months commencing April 1, 2010 and applied these monthly prices to the 2010 forecasted annual volume of gas purchases as presented in EB-2009-0172, Exhibit B, Tab 6, Schedule 1, page 1. The recalculated Utility Price is $\$255.364/10^3\text{m}^3$ ($\$6.775/\text{GJ}$) (as per Exhibit Q2-3, Tab 1, Schedule 1, p. 1). This represents a unit cost increase of $\$13.679/10^3\text{m}^3$ or $\$0.363/\text{GJ}$ to the forecasted Utility Price of $\$241.685/10^3\text{m}^3$ ($\$6.412/\text{GJ}$) as filed in EB-2009-0398 Exhibit Q2-3, Tab 1, Schedule 1, page1 .
3. The above reference to a 21-day average of various indices is as follows. On a daily basis Enbridge Gas Distribution Inc. ("Enbridge") receives a copy of "Gas Daily", an industry publication that provides, among other things, the high, low, and settlement of the previous days NYMEX prices for the next 36 months. By tracking the NYMEX index on a daily basis Enbridge can calculate a forecast monthly price on a go forward basis. The forecast monthly NYMEX price would be used as the index underpinning deliveries at ANR, Kalkaska, CDA and EDA delivery points. Also, Enbridge tracks the current and future Canadian/U.S. \$ exchange rates on a daily basis. Similar to the tracking of NYMEX prices, Enbridge uses the Natural Gas Exchange ("NGX") web-site which provides pricing indices for a number of different pricing points on a prospective basis. Enbridge logs this information along

with the NYMEX and Canadian/U.S. exchange rates so that it can calculate the 21-day average for different delivery points and apply the forward month's forecast price to the Company's forecast of gas supply dependent upon contract terms or by expected delivery point.

4. The Company is proposing to change its Utility Price effective April 1, 2010 to $\$255.364/10^3\text{m}^3$ and change rates accordingly.
5. The recalculated Utility Price of $\$255.364/10^3\text{m}^3$ represents an annual Western Canadian price of approximately $\$5.318/\text{GJ}$ at Empress. This compares to the forecasted January 2010 Utility Price of $\$241.685/10^3\text{m}^3$ which represented an annual Western Canadian price of approximately $\$5.003/\text{GJ}$ at Empress. The forecasted January 2010 Utility Price was based upon a 21-day average of various prices, exchange rates and basis differential from November 2, 2009 to November 30, 2009 for the 12 month period January 2010 to December 2010.
6. Exhibit Q2-3, Tab 1, Schedule 2, page 1, Column 6, Line 14 indicates that for the 3 months from January 1, 2010 to March 31, 2010, the Company projects a $\$13.7$ million balance in the Purchased Gas Variance Account at the end of March 2010. Exhibit Q2-3, Tab 1, Schedule 2, page 1, Column 6, Line 27 indicates that, based on the 2010 forecast of annual gas supply purchase volumes for the 12 months commencing April 1, 2010, the Company projects a $\$(0.0)$ million balance in the Purchased Gas Variance Account at the end of March 2011. Exhibit Q2-3, Tab 1, Schedule 3, provides the revaluation of gas inventory based on the 2010 forecast of volumes and the change in the PGVA Reference price. The total in Column 6 is used to form the April 1, 2010 Rider C unit rates as depicted at Exhibit Q2-3, Tab 4, Schedule 8.

7. The derivation of the April 1, 2010 Reference Price is based upon TCPL tolls effective January 1, 2010 as per NEB order TGI-02-2009 dated December 4, 2009. The TCPL toll relative to the April 1, 2010 QRAM is $\$61.739/10^3\text{m}^3$ (\$1.638/GJ) (as per Exhibit Q2-3, Tab 1, Schedule 1, p. 1).
8. The actual 2009 PGVA balance, inclusive of all related existing Rider C amounts, as at March 31, 2010 will be cleared as a one time adjustment by way of Enbridge's established year end deferral and variance account disposition process for 2009.

ANNUALIZED IMPACT OF THE APRIL 1, 2010
QUARTERLY RATE ADJUSTMENT ON THE COMPANY'S
FISCAL 2010 RATES AND REVENUE REQUIREMENT

1. The evidence found at Exhibit Q2-3, Tab 2, Schedules 1 through 6, details the annualized revenue requirement impact which would occur in Fiscal 2010 upon applying an anticipated gas reference unit price change to the forecast volumes for 2010. As a result of the quarterly gas cost unit rate adjustment within this application, the Company's revenue requirement would increase by \$75.8 million on an annualized basis. This increase is the result of an increase in the purchase cost of gas and an increase in the gross carrying cost of gas in storage and working cash related elements of rate base. The details of the components of this increase are listed at Exhibit Q2-3, Tab 2, Schedule 1, and are examined further in the balance of this exhibit.

2. The annualized impact of the gas cost increase, in the amount of \$73.8 million, is determined by applying the increase in the gas cost reference price against the applicable volumes. The volumes used within this QRAM application are the 2010 Test Year volumes, from the EB-2009-0172 proceeding, found at Exhibit B, Tab 6, Schedule 2, page 2, filed 2009-10-01. The use of these volumes for the 2010 Test Year is consistent with the QRAM approved guidelines, as filed at Exhibit Q2-1, Tab 2, Schedule 1, Appendix A. The change in the unit rates and the volumes against which they are applied is examined in evidence at Exhibit Q2-3, Tab 2, Schedule 1. The calculations in support of the \$73.8 million increase in the purchase cost of gas are found on Lines 1 through 8, and summarized at Line 9, of Exhibit Q2-3, Tab 2, Schedule 1.

3. Exhibit Q2-3, Tab 2, Schedule 2, details the impact of the annualized increase on gas in storage and working cash elements and the associated carrying cost which is calculated to be \$1.9 million and is included at Exhibit Q2-3, Tab 2, Schedule 1, at Line 10. The increase in the PGVA unit rate results in an increase in the gas in storage inventory value in the amount of \$19.2 million calculated at Line 2 of Schedule 2. The increase is calculated by multiplying the Company's average-of-monthly-averages ("AOA's") storage volume of 1 400 189.5 10^3m^3 , which can be found at Exhibit Q2-3, Tab 2, Schedule 6, by the increase in the PGVA reference price in the amount of \$13.679/ 10^3m^3 . The increase in the working cash allowance is calculated by applying 5.6 net lag days to the annualized increase in gas costs of \$73.8 million, resulting in an increase of \$1.1 million. The working cash allowance calculations are found at Lines 3.1 through 3.4 of Schedule 2. The details of the increase in the GST amount, shown at Line 4 of Schedule 2, can be found in evidence at Exhibit Q2-2, Tab 3, Schedule 1.
4. As shown at Lines 5 through 7 of Exhibit Q2-3, Tab 2, Schedule 2, the \$20.4 million increase in the valuation of the components of gas in storage and working cash is multiplied by a gross return component of 9.36% (filed at Exhibit Q2-3, Tab 2, Schedule 4) causing a \$1.9 million increase in carrying costs. The gross return component is determined using the 2007 Board Approved capital structure, cost related components and corporate tax rate of 36.12%. Forecast tax rate changes for the years 2008 to 2012 and any variances in those rates are handled within the 2008, EB-2007-0615 Board Approved Incentive Regulation – ADR Settlement Agreement, Appendix D.

5. Exhibit Q2-3, Tab 2, Schedule 3, shows the impact of the year-end value of components within the Company's taxable capital calculation embedded within ongoing rates. The change in value of gas in storage at the end of the fiscal period and the changes represented by working cash and GST level changes will affect the Company's forecast of Provincial Capital Tax. The rate of 0.285% being used, as embedded within base year 2007 Board Approved rates and consequently Incentive Regulation related rates, is consistent with the Company's Board Approved Incentive Regulation rate setting mechanism and treatment as outlined above.
6. The details supporting the calculation of the Company's grossed up rate of return are found at Exhibit Q2-3, Tab 2, Schedule 4. The capital structure components, cost rates and return rate(s) in Columns 1 through 3 are the 2007 Board Approved values found in the EB-2006-0034 Final Rate Order, Appendix A, Schedule 4, Dated: 2007-09-24. The calculation of the grossed up rate of return in Columns 4 and 5 has utilized a corporate tax rate of 36.12% which was outlined in Item 4 above. This is consistent with the treatments as reviewed and approved by the Board within all previous 2008, 2009, and 2010 QRAM proceedings.
7. Exhibit Q2-3, Tab 2, Schedule 5 details the calculation of the forecast inventory valuation adjustment in the amount of \$8.8 million. The inventory adjustment is related to the change in the unit cost of gas. The forecast inventory adjustment represents the forecast volume of inventory at March 31, 2010 revalued at the new PGVA reference price arising from this quarterly rate adjustment proceeding.
8. Exhibit Q2-3, Tab 2, Schedule 6 shows the month end and AOA volume of gas in storage as applied for within the EB-2009-0172 proceeding.

DEFERRAL AND VARIANCE ACCOUNT
ACTUAL AND FORECAST BALANCES

1. The evidence found at page 2 of this schedule (Exhibit Q2-2, Tab 2, Schedule 2, page 2) provides the February 28, 2010 actual and December 31, 2010 projected deferral and variance account balances.
2. Due to the timing requirements of this filing these are the most recent actual balances which can be provided.

ENBRIDGE GAS DISTRIBUTION INC.
DEFERRAL & VARIANCE ACCOUNT
ACTUAL & FORECAST BALANCES

		Col. 1	Col. 2	Col. 3	Col. 4	
		Actual at February 28, 2010		Forecast at December 31, 2010		
Line No.	Account Description	Account Acronym	Principal (\$000's)	Interest (\$000's)	Principal (\$000's)	Interest (\$000's)
<u>Non Commodity Related Accounts</u>						
1.	Demand Side Management Account V/A	2010 DSMVA	(1,450.4)	(0.4)	-	-
2.	Demand Side Management Account V/A	2008 DSMVA	(73.3)	(56.1)	-	-
3.	Demand Side Management Account V/A	2007 DSMVA	(616.1)	(127.1)	-	-
4.	Lost Revenue Adjustment Mechanism	2008 LRAM	37.3	0.1	-	-
5.	Lost Revenue Adjustment Mechanism	2007 LRAM	(301.3)	(3.7)	-	-
6.	Shared Savings Mechanism V/A	2008 SSMVA	5,803.2	5.3	-	-
7.	Shared Savings Mechanism V/A	2007 SSMVA	8,247.5	101.4	-	-
8.	Class Action Suit D/A	2009/10 CASDA	18,838.2	1,534.4	9,419.2	769.9
9.	Deferred Rebate Account	2009 DRA	2.7	(0.1)	-	-
10.	Deferred Rebate Account	2008 DRA	2,057.3	50.9	-	-
11.	Gas Distribution Access Rule Costs D/A	2010 GDARCDCA	21.6	-	131.6	0.2
12.	Gas Distribution Access Rule Costs D/A	2009 GDARCDCA	188.7	0.8	-	-
13.	Gas Distribution Access Rule Costs D/A	2008 GDARCDCA	788.9	27.6	-	-
14.	Ontario Hearing Costs V/A	2009 OHCVA	531.7	0.6	-	-
15.	Ontario Hearing Costs V/A	2008 OHCVA	2,252.1	62.5	-	-
16.	Manufactured Gas Plant D/A	2009/10 MGPDCA	211.8	10.7	391.8	12.0
17.	Electric Program Earnings Sharing D/A	2010 EPESDA	-	-	(75.0)	-
18.	Unbundled Rate Implementation Cost D/A	2010 URICDA	-	-	208.0	0.4
19.	Unbundled Rates Customer Migration V/A	2008 URCMVA	485.7	6.0	-	-
20.	Open Bill Service D/A	2009/10 OBSDA	526.2	15.9	350.8	11.9
21.	Open Bill Access V/A	2009/10 OBAVA	476.7	5.9	317.8	5.4
22.	Municipal Permit Fees D/A	2009 MPFDA	916.1	-	-	-
23.	Municipal Permit Fees D/A	2008 MPFDA	717.6	-	-	-
24.	Average Use True-Up V/A	2009 AUTUVA	5,626.9	5.2	-	-
25.	Average Use True-Up V/A	2008 AUTUVA	(2,654.1)	(32.6)	-	-
26.	Tax Rate and Rule Change V/A	2009 TRRCVA	(350.0)	(0.3)	-	-
27.	Earnings Sharing Mechanism D/A	2009 ESMVA	(18,750.0)	(17.2)	-	-
28.	Earnings Sharing Mechanism D/A	2008 ESMVA	(5,600.0)	(70.1)	-	-
29.	Mean Daily volume Mechanism D/A	2010 MDVMDA	-	-	2,420.0	5.0
30.	IFRS Transition Costs D/A	2010 IFRSTCDA	240.0	-	1,900.0	4.5
31.	IFRS Transition Costs D/A	2009 IFRSTCDA	2,111.0	1.9	-	-
32.	Ex-Franchise Third Party Billing Services D/A	2010 EFTPBSDA	-	-	(91.2)	-
33.	Ex-Franchise Third Party Billing Services D/A	2009 EFTPBSDA	(27.9)	-	-	-
34.	Total non commodity related accounts		20,258.1	1,521.6	14,973.0	809.3
<u>Commodity Related Accounts</u>						
35.	Purchased Gas V/A	2010 PGVA	2,396.0	24.8	-	-
36.	Purchased Gas V/A	2009 PGVA	(116,672.9)	(2,287.8)	-	-
37.	Purchased Gas V/A	2008 PGVA	23,135.4	(776.5)	-	-
38.	Transactional Services D/A	2009 TSDA	(7,062.1)	(9.5)	-	-
39.	Transactional Services D/A	2008 TSDA	(6,476.0)	(96.5)	-	-
40.	Unaccounted for Gas V/A	2009 UAFVA	9,596.7	8.8	-	-
41.	Unaccounted for Gas V/A	2008 UAFVA	621.2	7.6	-	-
42.	Storage and Transportation D/A	2009 S&TDA	(1,594.8)	(4.6)	-	-
43.	Storage and Transportation D/A	2008 S&TDA	(1,826.8)	(127.6)	-	-
44.	Total commodity related accounts		(97,883.3)	(3,261.3)	-	-
45.	Total Deferral and Variance Accounts		(77,625.2)	(1,739.7)	14,973.0	809.3

* As a result of the adoption of the PGVA disposition methodology approved in the EB-2008-0106 proceeding, a projected December 31st balance is no longer required or meaningful.

WORKING CASH AND COST ALLOCATION

1. The purpose of this evidence is to describe: a) the impact on the working cash requirement, and b) the allocation of the change in revenue requirement to the rate classes due to the change in the commodity cost of gas and upstream transportation costs. This evidence is presented at Exhibit Q2-3 Supporting Schedules, Tabs 2 and 3.

Impact on the Working Cash Requirement

2. The gas supply expense mix has been applied to the individual expense lag days of supply sources that make up the gas supply portfolio presented at Exhibit Q2-3, Tab 1, Schedule 1. There was no change to the gas supply expense lag in comparison to the expense lag underpinning the EB-2009-0398 Decision. The gas cost expense lag is 39.2 days resulting in a net gas cost expense lag of 5.6 days.
3. The above net gas cost expense lag of 5.6 days is used to calculate the impact on the working cash requirement in rate base. Exhibit Q2-3, Tab 2, Schedule 2, Item 3 applies the net gas cost expense lag to the net change in the purchase cost of gas to determine the change in working cash allowance and associated impact on rate base. For this QRAM, the above calculation determined an increase in the working cash requirement of \$1.132 million. The change in gas costs also gives rise to a change in the working cash requirement associated with the Goods and Services Tax (GST). For this QRAM, the change in gas costs results in a \$0.141 million increase in working cash requirement associated with the GST, as seen at Exhibit Q2-3, Tab 2, Schedule 2, Item 4.

Allocation of the Change in Revenue Requirement

4. Q2-3, Tab 3 exhibits show the allocation of the change in revenue requirement to the customer rate classes and determine the impact on Tecumseh's rate derivation. Schedule 1 classifies the impact of the change in gas supply costs on rate base as determined at Exhibit Q2-3, Tab 2, Schedule 2. The return on the classified rate base is determined by applying the before tax rate of return. Schedule 1 also classifies the change in capital and large corporation tax stemming from the change in the value of gas in inventory as determined at Q2-3, Tab 2, Schedule 3.
5. Classification of the working cash rate base, associated before tax return and capital taxes in QRAM is consistent with the approved methodology set forth in the EB-2006-0034 Fully Allocated Cost Study.
6. The impact on return and taxes is allocated to the customer rate classes at Exhibit Q2-3, Tab 3, Schedule 2, Item 2. Schedule 2 of Tab 3 also allocates the changes in the revenue requirement to the customer rate classes, and determines the unit rate increase/decrease by component. The corresponding impacts on the gas supply, upstream transportation, gas supply load balancing and delivery charges are presented at Exhibit Q2-3, Tab 4, Schedule 3.
7. Items 1.1 to 1.6 on Schedule 2 of Tab 3, show the annualized increase/decrease in costs, by classifier, arising from the new costs of gas found at Exhibit Q2-3, Tab 2, Schedule 1, page 1. The classification of the cost changes associated with the forecast sales volumes, Company use volumes, lost and unaccounted for ("LUF") volume, unbilled and unaccounted volume as identified in the exhibit above, follow the classification of gas costs to operations set out in the EB-2006-0034 Fully Allocated Cost Study, Exhibit G2. Item 1.6 on Schedule 2, Tab 3 includes the impact of the cost increase in LUF as it is charged back to the distribution utility

from Tecumseh Gas. The total change in the revenue requirement found at Item 3 differs from the impact shown at Exhibit Q2-3, Tab 2, Schedule 1, Item 12. The difference of approximately \$0.017 million corresponds to the portion of the LUF increase that will be passed on to ex-franchise customers through Rates 325 and 330. The effect on these rates is found at Exhibit Q2-3, Tab 3, Schedule 3.

8. Items 2 on Schedule 2, Tab 3, are the before tax return components of rate base and taxes determined on Schedule 1 of Exhibit Q2-3, Tab 3.
9. Items 3 on Schedule 2 are the sum of the respective Items 1 and 2. The allocation factors, found at Exhibit Q2-3, Tab 3, Schedule 4, are based on the 2010 Volume Forecast from EB-2009-0172 (Test Year 2010), and are used to allocate these costs to the rate classes as specified in Column 14.
10. Items 4 are the unit rate changes that will be applied to the gas supply, upstream transportation, load balancing and delivery components of the rates.
11. The rate derivation of Tecumseh Gas is affected by the increase in LUF costs due to the increase in gas costs, as shown at Exhibit Q2-3, Tab 2, Schedule 1. Based on the methodology approved in the RP-2003-0203 Decision, LUF costs are included in Tecumseh's Fully Allocated Cost Study, and are functionalized to transmission and compression, and to storage pool. These costs are classified entirely as commodity and recovered in rates on the basis of volumes injected and withdrawn from ex-franchise customers. The impact on Tecumseh's rates (Rate 325 and 330) reflecting this methodology is shown at Exhibit Q2-3, Tab 3, Schedule 3. The portion of LUF costs flowing to in-franchise customers is included in Item 1.6 of Exhibit Q2-3, Tab 3, Schedule 2.

RATE DESIGN – QUARTERLY RATE ADJUSTMENT MECHANISM

1. The main purpose of this evidence is to describe the effect on rates from an increase in the revenue requirement stemming from a higher utility price as part of the Ontario Energy Board (“Board”) approved Quarterly Rate Adjustment Mechanism (“QRAM”). The utility price reflects a higher cost of gas purchases as compared to January 1, 2010 (EB-2009-0398) QRAM rates currently in effect.
2. The Company is also implementing the rate impacts and revenue adjustment Rider E as approved in the Board’s Decision and Final Rate Order in EB-2009-0172 in this QRAM. The Final Rate Order dated March 8, 2010 in the EB-2009-0172 proceeding noted that Enbridge will implement a one-time revenue adjustment through Rider E during April 2010 to capture the difference in revenue between interim and final 2010 rates for the period from January 1, 2010 to March 31, 2010.
3. The rate design exhibits supporting this QRAM application are found at Exhibit Q2-3, Tab 4, Schedules 1 to 5 present the effect of the proposed utility price on revenues and rates when compared with the January 1, 2010 (EB-2009-0398) QRAM rates, inclusive of the impacts of the EB-2009-0172 final 2010 rates. Schedule 6 shows customer bill impacts for various rate classes relative to the January 1, 2010 QRAM rates currently in effect. Consequently, these bill impacts encompass the effects of the EB-2009-0172 final 2010 rates and the April 1, 2010 (EB-2010-0048) QRAM rate change. Schedule 7 contains the rate handbook. The derivation of the Rider C unit rates can be found at Schedule 8.

Utility Price Change

4. The utility price during the first quarter of the 2010 Test Year was \$241.685/10³m³ (\$6.412/GJ @ 37.69 MJ/m³). Enbridge has recalculated the utility price for the

second quarter of the 2010 Test Year using the prescribed methodology set forth in Exhibit Q2-1, Tab 2, Schedule 1, Appendix A. The recalculated utility price for the second quarter is $\$255.364/10^3\text{m}^3$ ($\$6.775/\text{GJ}$ @ $37.69 \text{ MJ}/\text{m}^3$) as outlined at Exhibit Q2-3, Tab 1, Schedule 1. Enbridge is proposing to adjust its rates accordingly effective April 1, 2010.

5. The increased utility price translates into an increase in the revenue requirement of approximately \$75.8 million, as seen at Exhibit Q2-3, Tab 2, Schedule 1, Line 12. As shown in the above referenced exhibit, this impact is derived by calculating the difference between the recalculated reference price of $\$255.364/10^3\text{m}^3$ and the reference price embedded in the January 1, 2010 (EB-2009-0398) QRAM rates of $\$241.685/10^3\text{m}^3$. This differential of $\$13.679/10^3\text{m}^3$ is then applied to the 2010 Board approved forecast volumes, Company use, Unbilled and Unaccounted For (“UUF”), and Lost and Unaccounted For (“LUF”) volumes.
6. The increase in carrying cost on inventory, working cash requirements and capital taxes were also considered in the change in the revenue requirement calculation.

Implementation of Final 2010 Rates (EB-2009-0172)

7. On March 8, 2010, the Board issued the EB-2009-0172 Final Rate Order with respect to Enbridge's final 2010 rates. As approved in the Rate Order, Enbridge is implementing the final 2010 rates in conjunction with its April 1, 2010 QRAM rate change.
8. Additionally, as per the EB-2009-0172 Final Rate Order, a revenue adjustment rider (Rider E) will apply to customer's bills from April 1, 2010 to April 30, 2010. The

derivation of Rider E and associated unit rates were approved as Appendix C to the EB-2009-0172 Final Rate Order. The Rider E is found in the proposed rate schedules at Exhibit Q2-3, Tab 4, Schedule 7.

9. Exhibit Q2-3, Tab 4, Schedule 3, Column 3 displays the EB-2009-0172 final 2010 rates as approved in the Rate Order. Column 4 of this same exhibit depicts the unit rate changes from the January 1, 2009 (EB-2009-0398) QRAM rates which have been adjusted to remove the impact from the 2010 gas supply mix as this impact is already captured in final 2010 rates shown in Column 3. This derivation eliminates double counting of this impact in the determination of the April 1, 2010 (EB-2010-0048) QRAM rates. Further detail for the adjustment to the January 1, 2010 QRAM rates can be seen in the EB-2009-0172 Draft Rate Order in the Working Papers supporting the derivation of Rider E (revenue adjustment rider). The unit rate changes as depicted at Exhibit Q2-3, Tab 4, Schedule 3, Column 4 are found in the EB-2009-0172 Draft Rate Order, Attachment A, Working Papers, pages 5 to 11, Column 5.

Customer Impacts

10. Exhibit Q2-3, Tab 4, Schedule 6 depicts the typical customer rate impacts relative to the January 1, 2010 (EB-2009-0398) QRAM rates currently in effect. The impacts vary by rate class and are a function of the proposed April QRAM utility price as well as the final 2010 rate impacts approved in the EB-2009-0172 Final Rate Order.
11. The gas supply charge will increase from 19.97 ¢/m³ to 21.16 ¢/m³. The increase in the utility price increases the cost of lost and unaccounted for gas. This results in an increase in delivery charges for all customer classes which is combined with final 2010 rate impacts approved in the EB-2009-0172 Final Rate Order.

12. The changes in the load balancing and transportation charges are also a function of the change in the proposed utility price as well as the impacts from the final 2010 rates and vary by rate class.
13. The impact of the rate changes discussed above on a typical residential customer on Sales service (system gas) is an annualized increase of approximately 3.1%, or \$37 on an annual bill of \$1,202. On a T-service basis (total bill excluding commodity charges), residential customers will see an increase of approximately 0.1% or \$0.50 annually.

PGVA Clearing

14. Effective January 1, 2010, Enbridge adopted its new PGVA clearing methodology as was approved by the Board in the EB-2008-0106: Commodity Pricing, Load Balancing and Cost Allocation Methodologies for Natural Gas Distributors. Through the new methodology, Enbridge identifies components of the PGVA that are attributable to variances in commodity, transportation and load balancing costs. Based on this breakdown, individual riders are determined and applied (where applicable) to Sales, Western T-service and Ontario T-service customers. This is a change from the previous PGVA clearing methodology which only applied to Sales service customers and only captured commodity related cost variances.
15. The PGVA balances attributable to commodity, transportation and load balancing for the April 1, 2010 QRAM can be found at Exhibit Q2-3, Tab 1, Schedules 2 and 3. Exhibit Q2-3, Tab 4, Schedule 8, pages 1 to 16 contain the schedules supporting the derivation of each of the Rider C unit rates for commodity, transportation and load balancing components of the PGVA.

16. While the Company has filed a complete set of schedules laying out its new PGVA clearing methodology, it is not yet in a position to administer the billing of the transportation and load balancing Rider C unit rates as of April 1, 2010. In any event, the rider amounts for transportation and load balancing costs would be insignificant.
17. The balances for the transportation and load balancing components of the PGVA can be found at Exhibit Q2-3, Tab 1, Schedule 2. The balance for the transportation component is shown at Line 14, Column 8 and equals approximately \$85.6 thousand. The balance for the load balancing component is the sum of the amounts shown at Line 14, Column 9 and 10 and equals approximately \$777.8 thousand.
18. The Company proposes to proceed with a rider to clear the commodity cost component of the PGVA balance from Sales service customers and to carry forward the transportation and load balancing cost components of the PGVA balance to the next QRAM application. The Company requests that the Board approve the commodity, transportation and load balancing components of the PGVA balance and that it approve the proposal to implement a rider to clear the commodity component and to carry forward the transportation and load balancing components of the PGVA balance.
19. The proposed approach is summarized in the table below:

PGVA Rider Component	April 1, 2010 QRAM Request
Commodity	Commodity rider unit rates
Transportation	Balance carried forward
Load Balancing	Balance carried forward

20. As outlined above, the Company is currently able to administer the commodity rider unit rates to Sales service customers. The commodity rider will be administered to Sales service customers as per the current process, that is, the commodity rider unit rate will be rolled into the gas supply charge. The derivation of the Rider C for commodity component of the PGVA has been determined at Exhibit Q2-3, Tab 4, Schedule 8, pages 2, 5 and 6.

2008 Deferral and Variance Account Clearing

21. As part of the EB-2009-0055 Supplementary Decision and Order dated January 6, 2010, the Board ordered the Company to clear its 2008 deferral and variance account balances as part of the April 1, 2010 QRAM. The Company will clear the balances in two equal installments during the April 2010 and May 2010 billing cycles. The interest calculation has been updated to reflect interest up to March 31, 2010, as well as, interest up to April 30, 2010 for the balance of the principal that is not cleared until May 2010. The 2008 deferral and variance account balances, interest amounts, and derivation of unit rates by service type can be found at Exhibit Q2-3, Tab 4, Schedule 9.

Summary of Gas Cost to Operations
Year ended March 31, 2011

Item #	Col. 1 10 ³ m ³	Col. 2 \$(000)	Col. 3 \$/10 ³ m ³ (Col.2 / Col.1)	Col. 4 \$/GJ (Col.3 / 37.69)	Col. 5 % Change from Previous QRAM
<u>Western Canadian Supplies</u>					
1.1 Alberta Production	0.0	0.0	0.000	0.000	0.0%
1.2 Western - @ Empress - TCPL	484,213.3	97,007.8	200.341	5.315	6.2%
1.3 Western - @ Nova - TCPL	768,381.9	155,950.0	202.959	5.385	6.8%
1.4 Western Buy/Sell - with Fuel	2,072.4	439.8	212.222	5.631	6.8%
1.5 Western - @ Alliance	968,895.5	221,285.0	228.389	6.060	6.8%
1.6 Less TCPL Fuel Requirement	(47,911.2)	0.0			
1. Total Western Canadian Supplies	2,175,651.9	474,682.6	218.179	5.789	6.7%
<u>Short Term Supplies</u>					
2. Peaking/Seasonal	26,740.0	11,054.1	413.393	10.968	n/a
3. Ontario Production	1,460.1	377.7	258.672	6.863	5.1%
<u>Chicago Supplies</u>					
4.1 Vector 1st Tranche	11,975.5	2,525.3	210.876	5.595	1.2%
4.2 Vector 2nd Tranche	807,280.4	179,191.4	221.969	5.889	6.1%
4.3 Vector 3rd Tranche	1,379,159.4	305,212.8	221.304	5.872	6.6%
4. Total Chicago Supplies	2,198,415.3	486,929.6	221.491	5.877	6.4%
<u>Delivered Supplies</u>					
5.1 Link Supplies	-	-	0.000	0.000	0.0%
5.2 Ontario Delivered	1,071,636.5	245,600.1	229.182	6.081	6.5%
5. Total Other Delivered Supplies	1,071,636.5	245,600.1	229.182	6.081	6.5%
6. <u>Total Supply Costs</u>	5,473,903.7	1,218,644.2	222.628	5.907	6.6%
<u>Transportation Costs</u>					
7.1 TCPL - FT - Demand		70,957.3			
7.2 - FT - Commodity	1,206,756.4	3,071.4	2.545	0.068	0.0%
7.3 Capacity Discounts		0.0			
7.4 - STS - CDA		4,011.4			
7.5 - STS - EDA		2,996.7			
7.6 - Dawn to CDA Exchange		10,173.1			
7.7 - Dawn to EDA Exchange		16,308.9			
7.8 Union C1 Transportation		0.0			
7.9 Nova Transmission		2,151.9			
7.10 ANR/Michcon Transportation		0.0			
7.11 Link Pipeline		0.0			
7.12 Alliance Pipeline		40,615.4			
7.13 Vector Pipeline - 1st Tranche		8,753.3			
7.14 Vector Pipeline - 2nd Tranche		7,204.2			
7.15 Vector Pipeline - 3rd Tranche		12,947.6			
7. Total Transportation Costs		179,191.2			
8. Total Before PGVA Adjustment	5,473,903.7	1,397,835.3	255.364	6.775	5.7%
9. PGVA Adjustment		(0.0)			
10. <u>Total Purchases & Receipt</u>	5,473,903.7	1,397,835.3	255.364	6.775	
11. PGVA Reference Price as per EB-2009-0309			241.685	6.412	
12. Upstream Increase/Decrease on 2010 PGVA Reference Price			13.679	0.363	
13. Updated T-Service Transportation Costs	1,424,627.7	87,955.1	61.739	1.638	
14. T-Service Transportation Costs - as per EB-2009-0172	1,424,627.7	87,955.1	61.739	1.638	
15. Upstream Increase on T-Service Costs			0.000	0.000	

ENBRIDGE GAS DISTRIBUTION INC.
Component of the Purchased Gas Variance Account
Gas Acquisition Costs

Line #	Particulars	Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10
		Purchase Cost \$(000)	10 ³ m ³	Unit Cost \$/10 ³ m ³	Reference Price \$/10 ³ m ³	Unit Rate Difference \$/10 ³ m ³	Variance Amount \$(000)	Commodity Component \$(000)	Transportation Component \$(000)	Load Balancing Component Delivered Supplies \$(000)	Peaking Supplies \$(000)
1	Cummulative to the end of December 2009										
2	Jan-10	140,452.3	552,150.2	254.373	241.685	12.689	7,006.0	3,502.5	71.0	3,626.2	(193.6)
3	Feb-10	123,211.7	496,834.8	247.993	241.685	6.309	3,134.3	5,038.1	7.3	(1,974.7)	63.6
4	Mar-10	119,901.7	481,382.6	249.078	241.685	7.393	3,558.9	4,295.2	7.3	11.2	(754.8)
5											
6											
7											
8											
9											
10											
11											
12											
13											
14	Total (Lines 1 to 13)	383,565.7	1,530,367.5	250.636			13,699.3	12,835.8	85.6	1,662.6	(884.8)
	Current QRAM Period										
15	Apr-10	112,579.8	482,198.6	233.472	255.364	(21.892)	(10,556.2)	(10,556.2)			
16	May-10	98,185.1	410,213.2	239.351	255.364	(16.012)	(6,568.4)	(6,568.4)			
17	Jun-10	101,809.0	425,224.5	239.424	255.364	(15.940)	(6,777.9)	(6,777.9)			
18	Jul-10	105,786.8	436,745.5	242.216	255.364	(13.147)	(5,742.0)	(5,742.0)			
19	Aug-10	111,440.7	458,426.8	243.094	255.364	(12.270)	(5,624.8)	(5,624.8)			
20	Sep-10	119,090.0	490,854.2	242.618	255.364	(12.746)	(6,256.2)	(6,256.2)			
21	Oct-10	129,944.0	532,714.0	243.928	255.364	(11.435)	(6,091.8)	(6,091.8)			
22	Nov-10	100,981.8	376,069.7	268.519	255.364	13.155	4,947.3	4,947.3			
23	Dec-10	108,308.3	388,784.6	278.582	255.364	23.218	9,026.9	9,026.9			
24	Jan-11	152,600.6	549,528.6	277.694	255.364	22.330	12,271.0	12,271.0			
25	Feb-11	131,500.0	470,698.3	279.372	255.364	24.009	11,300.9	11,300.9			
26	Mar-11	125,609.3	452,445.8	277.623	255.364	22.259	10,071.1	10,071.1			
27	Total (Lines 15 to 26)	1,397,835.3	5,473,903.7	255.364			0.0	0.0	0.0	0.0	0.0

ENBRIDGE GAS DISTRIBUTION INC.
 Component of the Purchased Gas Variance Account
Gas in Inventory Re-valuation

Line #	Particulars	Col. 1 Reference Price \$/10 ³ m ³	Col. 2 Unit Rate Difference \$/10 ³ m ³	Col. 3 10 ³ m ³	Col. 4 Variance Amount \$(000)	Col. 5 Forecast at Prior QRAM \$(000)	Col. 6 Difference Col. 5 vs Col. 4 \$(000)
1	Cummulative to the end of December 2009						
2	Jan-10	241.685	(4.735)	1,295,465.6	(6,133.4)	7,649.0	1,515.7
3	Feb-10						
4	Mar-10						
5							
6							
7							
8							
9							
10							
11							
12							
13							
14	Total (Lines 1 to 13)			1,295,465.6	(6,133.4)	7,649.0	1,515.7
Current QRAM Period							
15	Apr-10	255.364	(13.679)	644,737.6	(8,819.2)		(8,819.2)
16	May-10						
17	Jun-10						
18	Jul-10						
19	Aug-10						
20	Sep-10						
21	Oct-10						
22	Nov-10						
23	Dec-10						
24	Jan-11						
25	Feb-11						
26	Mar-11						
27	Total (Lines 15 to 26)			644,737.6	(8,819.2)	0.0	(8,819.2)
28	Total (Lines 14 plus 27)						(7,303.6)

MONTHLY PRICING INFORMATION

	Col. 1 21 Day Average Empress CGPR \$CAD/GJ	Col. 2 21 Day Average NYMEX \$US/MMBtu	Col. 3 21 Day Average Chicago \$US/MMBtu	Col. 4 21 Day Average US Exchange \$CAD/\$US	Col. 5 \$CAD/10 ³ m ³ Equivalent (Note 1)
Apr-10	4.8361	5.2120	5.3105	1.0574	
May-10	4.8589	5.2688	5.3528	1.0575	
Jun-10	4.9003	5.3420	5.4183	1.0576	
Jul-10	4.9518	5.4189	5.5127	1.0576	
Aug-10	5.0007	5.4794	5.5762	1.0577	
Sep-10	5.0516	5.5129	5.5777	1.0578	
Oct-10	5.1650	5.6129	5.6576	1.0579	
Nov-10	5.5213	5.9165	6.0202	1.0581	
Dec-10	5.8278	6.2394	6.3530	1.0583	
Jan-11	5.9640	6.4636	6.5959	1.0585	
Feb-11	5.9337	6.4250	6.5419	1.0587	
Mar-11	5.8038	6.2502	6.3480	1.0589	

5.3179 5.7618 5.8554 1.0580 200.4324

TCPL Fuel Ratio 3.98% 208.4038

(Note 1) \$CAD/10³m³ = \$CAD/GJ * 37.69 MJ/m³

21 Day Period 29-Jan-10 to 26-Feb-10

Natural Gas Conversions

mcf times 0.028328 = 10³m³

1 Dth = 1 mcf

MMBtu times 1.055056 = GJ's

\$/mcf divided by .028328 = \$/10³m³

\$/MMBtu divided by 1.055056 = \$/GJ

\$/GJ times MJ/m³ = \$/10³m³

Enbridge Gas Distribution Inc. assumes a heat content of 37.69 MJ/m³

**Annualized Impact of April 1, 2010 Quarterly Rate Adjustment
on the Company's F2010 Test Year Revenue Requirement**

Line No.	Impact of cost change on utility operations		Col.1 Exhibit Reference	Col.2 Volume (10 ³ M ³)	Col. 3 Change in Unit Rates (\$/10 ³ M ³)	Col. 4 Quarterly Rate Adjustment Impact (\$000)
	Item Numbers					
1.	Forecast volumes from EB-2009-0172	(4.1, 4.2, 4.3, & 4.6)	B B.T6.S2.p2	5 301 805.7	13.679	A 72,523.4
2.	Forecast Company use volume	(4.7)	B B.T6.S2.p2	5 677.4	13.679	A 77.7
3.	Forecast unbilled and unaccounted for volume	(4.8 & 4.9)	B B.T6.S2.p2	63 552.6	13.679	A 869.3
4.	Forecast lost and unaccounted for volume	(4.11)	B B.T6.S2.p2	23 763.5	13.679	A 325.1
5.	EB-2009-0172 requested utility gas costs volume - excluding T-service			5 394 799.2		
6.	Gross upstream pass-on of change in purchase cost of gas					73,795.5
					(\$000)	
7.	Updated T-service transportation costs		Q2-3.T1.S1, item 13		87,955.1	
8.	T-service transportation costs within EB-2009-0172		Q2-3.T1.S1, item 14		87,955.1	-
9.	Total impact of upstream pass-on change in purchase cost of gas					73,795.5
10.	Impact on carrying cost requirement as a result of upstream pass-on impact on rate base		Q2-3.T2.S2			1,911.9
11.	Impact on capital taxes		Q2-3.T2.S3			69.7
12.	Increase (decrease) in revenue requirement					75,777.1
Note : A						
13.	PGVA reference price as examined in this proceeding		Q2-3.T1.S1, item 10	Docket No. EB-2010-0048	255.364	
14.	PGVA reference price approved and effective January 1, 2010		Q2-3.T1.S1, item 11	EB-2010-0048	241.685	
15.	Change in price				13.679	

Note : B

16. Volumes are from Exhibit B, Tab 6, Schedule 2, page 2,
Filed: 2009-10-01, within EB-2009-0172.

**Annualized Impact of April 1, 2010 Quarterly Rate Adjustment
on Rate Base and its Associated
Gross Carrying Cost**

	Col.1	Col.2	Col.3
Line No.	Exhibit Reference		
Impact of cost change on utility operations			
			(\$000)
1. Effect on gas in storage of the pass-on of the gas purchase unit rate change	Q2-3.T2.S6	1 400 189.5	
2. Gas purchase unit rate change applied to the volume of gas in storage	Q2-3.T1.S1	<u>\$13.679</u>	19,153.2
3. Effect on working cash allowance of the upstream pass-on			
3.1 a) Net change in purchase cost of gas	Q2-3.T2.S1	\$73,795.5	
3.2 b) Net lag-days calculated	Q2-2.T3.S1.p1	<u>5.6</u>	
3.3 c) Dollar days		413,254.8	
3.4 d) Number of operating days		<u>365</u>	1,132.2
4. Effect on Goods and Services Tax of the upstream pass-on	Q2-2.T3.S1.p1		<u>141.4</u>
5. Change in Rate Base			20,426.8
6. Gross return component	Q2-3.T2.S4		<u>9.36%</u>
7. Effect on carrying cost requirement			<u><u>1,911.9</u></u>

**Annualized Impact of April 1, 2010 Quarterly Rate Adjustment
 on Capital Taxes**

		Col.1	Col.2	Col.3
Line No.	Impact of cost change on utility operations	Exhibit Reference		
				(\$000)
1.	Year end forecast of gas in storage volume (10 ³ M ³)	Q2-3.T2.S6	1 694 700.9	
2.	Gas purchase unit rate change applied to the year end forecast of gas in storage volume (\$/10 ³ M ³)	Q2-3.T1.S1	<u>\$13.679</u>	
3.	Year end gas in storage rate base change (\$000)		23,181.8	
4.	Effect on capital taxes of the upstream pass-on			
4.1	a) Year end gas in storage change	(line 3, col.2 above)	23,181.8	
4.2	b) Working cash allowance & GST level changes	Q2-3.T2.S2	<u>1,273.6</u>	
4.3	c) Taxable Capital base change		24,455.4	
4.4	d) Provincial capital tax rate		<u>0.285%</u>	
4.5	e) Provincial capital tax change, does not require gross up tax treatment			<u><u>69.7</u></u>

**Calculation of the Gross Rate
of Return on Rate Base**

	Col.1	Col.2	Col.3	Col.4	Col.5
Line No.	Capital Structure Component (Note 1)	Indicated Cost Rate (Note 1)	Net Return Component (Note 1)	Reciprocal of the Tax rate (Note 2)	Gross Return Component
	%	%	%		%
1. Long-term debt	59.65	7.31	4.36		4.36
2. Short-term debt	<u>1.68</u>	4.12	<u>0.07</u>		<u>0.07</u>
3. Tax shielded	<u>61.33</u>		<u>4.43</u>		<u>4.43</u>
4. Preference shares	2.67	5.00	0.13	0.6388	0.20
5. Common equity	<u>36.00</u>	8.39	<u>3.02</u>	0.6388	<u>4.73</u>
6. Non tax shielded	<u>38.67</u>		<u>3.15</u>		<u>4.93</u>
7.	<u><u>100.00</u></u>		<u><u>7.58</u></u>		<u><u>9.36</u></u>

Note 1: The source for Columns 1 to 3 is the cost of capital found in the EB-2006-0034, Final Rate Order, Appendix A, Schedule 4, Columns 2 to 4, Dated: 2007-09-24 as explained at Exhibit Q4-2, Tab 2, Schedule 1, paragraph 7.

Note 2: A Board Approved 2007 corporate income tax rate of 36.12% is to be used within the gross return calculation for 2008-2012. The impacts of forecast income tax rate changes for the years 2008-2012 and any variances from forecast tax rate changes are handled within the Board Approved 2008 Incentive Regulation - ADR Settlement Agreement, Appendix D.

Calculation of the Inventory Adjustment

Line No.	Exhibit Reference	Col.1	Col.2
1.	Forecast inventory balance at March 31, 2010 (10 ³ M ³)	Q2-3.T2.S6	644 737.6
2.	Gas purchase unit rate change applied to the forecast of March 31, 2010 inventory volume (\$/10 ³ M ³)	Q2-3.T1.S1	<u>\$13.679</u>
3.	Inventory adjustment (\$000)		<u><u>\$8,819.4</u></u>

Gas in Storage
Month End Balances and
Average of Monthly Averages

Line No.	Col.1
	Gas In Storage
	(10 ³ M ³)
Month end balances except @ January 1	
1. January 1	1 615 596.3
2. January	1 231 237.5
3. February	900 127.1
4. March	644 737.6
5. April	683 364.8
6. May	851 799.9
7. June	1 118 055.0
8. July	1 428 158.3
9. August	1 763 790.0
10. September	2 098 794.5
11. October	2 295 181.1
12. November	2 131 879.5
13. December	1 694 700.9
14. Average of monthly averages	<u>1 400 189.5</u>

CLASSIFICATION OF
CHANGE IN RATE BASE AND COST OF SERVICE
 (\$millions)

	COL. 1	COL. 2	COL. 3
	<u>TOTAL</u>	<u>ANNUAL COMMODITY</u>	<u>SEASONAL SPACE</u>
<u>IMPACT ON RETURN ON RATE BASE</u>			
1.1 GAS IN INVENTORY	19.15	0.00	19.15
1.2 GAS COSTS WORKING CASH	1.13	1.13	0.00
1.3 GST WORKING CASH	0.14	0.14	0.00
	-----	-----	-----
1. TOTAL RATE BASE IMPACT	20.43	1.27	19.15
<u>RETURN AT 9.36%:</u>			
2.1 GAS COST	1.91	0.12	1.79
	-----	-----	-----
2. TOTAL IMPACT OF RETURN ON RATE BASE	<u>1.91</u>	<u>0.12</u>	<u>1.79</u>
<u>IMPACT ON TAXES</u>			
3.1 CAPITAL AND LARGE CORPORATION TAXES	0.07	0.00	0.07
	-----	-----	-----
3 TOTAL COST OF SERVICE IMPACT	<u>1.98</u>	<u>0.12</u>	<u>1.86</u>

CALCULATION OF UNIT RATE CHANGE
 BY CUSTOMER CLASS
 (\$millions)

	COL. 1	COL. 2	COL. 3	COL. 4	COL. 5	COL. 6	COL. 7	COL. 8	COL. 9	COL. 10	COL. 11	COL. 12	COL. 13	COL. 14
	RATE 1	RATE \$	RATE \$	RATE \$	RATE 100	RATE 110	RATE 115	RATE 125	RATE 135	RATE 145	RATE 170	RATE 200	RATE 300	FACTORS Q2-3,3.4
ALLOCATION OF O&M COSTS														
1.1 ANNUAL COMMODITY	65.78	37.60	24.70	0.02	0.00	0.54	0.05	0.00	0.07	0.31	0.99	1.49	0.00	1.1
1.2 PIPELINE PEAK	0.76	0.40	0.35	0.00	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.01	0.00	3.1
1.3 PIPELINE SEASONAL	0.82	0.40	0.36	0.00	0.00	0.01	0.00	0.00	0.00	0.01	0.02	0.01	0.00	3.2
1.4 PIPELINE ANNUAL	5.56	2.92	2.30	0.00	0.00	0.09	0.01	0.00	0.02	0.05	0.08	0.10	0.00	1.2
1.5 DISTRIBUTION COMMODITY	0.88	0.37	0.35	0.00	0.00	0.04	0.03	0.00	0.00	0.02	0.04	0.01	0.00	1.4
1.6 SPACE	0.31	0.15	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01	0.00	0.00	3.2
1.7 DELIVERABILITY	(0.33)	(0.17)	(0.15)	(0.00)	-----	(0.00)	(0.00)	0.00	0.00	0.00	0.00	(0.00)	0.00	3.1
1. TOTAL	73.78	41.67	28.04	0.02	0.00	0.69	0.11	0.00	0.10	0.39	1.14	1.62	0.00	
ALLOCATION OF RETURN AND TAXES														
2.1 ANNUAL COMMODITY	0.12	0.07	0.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.1
2.2 SEASONAL SPACE	1.86	0.91	0.83	0.00	0.00	0.02	0.01	0.00	0.00	0.03	0.04	0.03	0.00	3.2
2. TOTAL	1.98	0.98	0.87	0.00	0.00	0.03	0.01	0.00	0.00	0.03	0.04	0.03	0.00	
TOTAL														
3.1 ANNUAL COMMODITY	65.90	37.67	24.74	0.02	0.00	0.55	0.05	0.00	0.07	0.31	0.99	1.50	0.00	1.1
3.2 PIPELINE PEAK	0.76	0.40	0.35	0.00	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.01	0.00	3.1
3.3 PIPELINE SEASONAL	0.82	0.40	0.36	0.00	0.00	0.01	0.00	0.00	0.00	0.01	0.02	0.01	0.00	3.2
3.4 PIPELINE ANNUAL	5.56	2.92	2.30	0.00	0.00	0.09	0.01	0.00	0.02	0.05	0.08	0.10	0.00	1.2
3.5 DISTRIBUTION COMMODITY	0.88	0.37	0.35	0.00	0.00	0.04	0.03	0.00	0.00	0.02	0.04	0.01	0.00	1.4
3.6 SEASONAL SPACE	1.86	0.91	0.83	0.00	0.00	0.02	0.01	0.00	0.00	0.03	0.04	0.03	0.00	3.2
3.7 SPACE	0.31	0.15	0.14	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.01	0.00	0.00	3.2
3.8 DELIVERABILITY	(0.33)	(0.17)	(0.15)	(0.00)	0.00	(0.00)	(0.00)	0.00	0.00	0.00	0.00	(0.00)	0.00	3.1
3. TOTAL	75.76	42.64	28.91	0.02	0.00	0.72	0.11	0.00	0.10	0.42	1.18	1.65	0.00	
UNIT RATE CHANGE (\$ per 10mp³)														
4.1 ANNUAL COMMODITY	12.43	12.43	12.43	12.43	0.00	12.43	12.43	0.00	12.43	12.43	12.43	12.43	0.00	
4.2 PIPELINE PEAK	0.07	0.09	0.08	0.00	0.00	0.01	0.00	0.00	0.00	0.00	0.00	0.05	0.00	
4.3 PIPELINE SEASONAL	0.07	0.09	0.08	0.00	0.00	0.02	0.01	0.00	0.00	0.06	0.03	0.07	0.00	
4.4 PIPELINE ANNUAL	0.82	0.82	0.82	0.82	0.00	0.82	0.82	0.00	0.82	0.82	0.82	0.82	0.00	
4.5 DISTRIBUTION COMMODITY	0.08	0.08	0.08	0.08	0.00	0.08	0.08	0.00	0.08	0.08	0.08	0.08	0.00	
4.6 SEASONAL SPACE	0.17	0.20	0.19	0.00	0.00	0.04	0.01	0.00	0.00	0.14	0.08	0.16	0.00	
4.7 SPACE	0.03	0.03	0.03	0.00	0.00	0.01	0.00	0.00	0.00	0.02	0.01	0.03	0.00	
4.8 DELIVERABILITY	(0.03)	(0.04)	(0.03)	(0.00)	0.00	(0.00)	(0.00)	0.00	0.00	0.00	0.00	(0.02)	0.00	
5.0 TOTAL SALES	13.64	13.69	13.67	13.33	0.00	13.41	13.36	0.00	13.33	13.55	13.45	13.62	0.00	
6.0 TOTAL T-SERVICE	1.21	1.26	1.24	0.90	0.00	0.98	0.93	0.00	0.90	1.12	1.02	1.19	0.00	

ITEM 3.1 = ITEM 1.1 + ITEM 2.1
 ITEM 3.2 = ITEM 1.2
 ITEM 3.3 = ITEM 1.3
 ITEM 3.4 = ITEM 1.4
 ITEM 3.5 = ITEM 1.5
 ITEM 3.6 = ITEM 2.2
 ITEM 3.7 = ITEM 1.6
 ITEM 3.8 = ITEM 1.7
 ITEM 4.1 = ITEM 3.1/ANNUAL SALES
 ITEM 4.2 = ITEM 3.2/BUNDLED ANNUAL DELIVERIES
 ITEM 4.3 = ITEM 3.3/BUNDLED ANNUAL DELIVERIES
 ITEM 4.4 = ITEM 3.4/BUNDLED TRANSPORTATION DELIVERIES
 ITEM 4.5 = ITEM 3.5/TOTAL ANNUAL DELIVERIES
 ITEM 4.6 = ITEM 3.6/BUNDLED ANNUAL DELIVERIES
 ITEM 4.7 = ITEM 3.7/BUNDLED ANNUAL DELIVERIES
 ITEM 4.8 = ITEM 3.8/BUNDLED ANNUAL DELIVERIES

TECUMSEH GAS
RATE DERIVATION

Item No.	Description	Functional Allocation			Transmission and Compression				Pool Storage		
		Total	T/C	Pool	Classification Factor	Annual Demand	Daily Demand	Commodity	Annual Demand	Daily Demand	Commodity
1	Change in Cost of Lost and Unaccounted for Volume (\$000)	325.1	69%	31%	100% Commodity	0.0	0.0	224.3	0.0	0.0	100.8
2.	Forecasted Gas Volumes (10³ m³)	n/a				2,863,939	47,516	5,541,951	2,701,939	44,681	5,217,951
3.	Unit cost - Annual (\$/10³ m³)	n/a				0.0000	0.0000	0.0405	0.0000	0.0000	0.0193

ALLOCATION FACTORS
 (10⁶m³)

	COL. 1	COL. 2	COL. 3	COL. 4	COL. 5	COL. 6	COL. 7	COL. 8	COL. 9	COL. 10	COL. 11	COL. 12	COL. 13
		RATE 1	RATE 6	RATE 9	RATE 100	RATE 110	RATE 115	RATE 125	RATE 135	RATE 145	RATE 170	RATE 200	RATE 300
1.1 ANNUAL SALES	5,301.8	3,030.6	1,990.4	1.4	0.0	43.9	4.4	0.0	5.9	25.2	79.7	120.3	0.0
1.2 BUNDLED TRANSPORTATION DELIVERIES	6,767.7	3,555.4	2,794.4	1.7	0.0	105.0	17.8	0.0	22.9	55.5	94.6	120.3	0.0
1.3 BUNDLED ANNUAL DELIVERIES	11,051.1	4,646.1	4,435.7	1.7	0.0	562.7	425.5	0.0	58.1	222.0	543.1	156.1	0.0
1.4 TOTAL ANNUAL DELIVERIES	11,051.1	4,646.1	4,435.7	1.7	0.0	562.7	425.5	0.0	58.1	222.0	543.1	156.1	0.0
3.1 DELIVERABILITY	51.9	27.1	23.9	0.0	0.0	0.4	0.1	0.0	0.0	0.0	0.0	0.5	0.0
3.2 SPACE	2,601.1	1,269.7	1,152.9	0.0	0.0	34.6	8.7	0.0	0.0	41.9	57.4	35.9	0.0

REVENUE COMPARISON - CURRENT METHODOLOGY vs PROPOSED METHODOLOGY BY RATE CLASS AND COMPONENT (\$000)

ITEM NO.	RATE NO.	Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11	Col. 12	Col. 13	Col. 14	Col. 15
		REVENUE - EB-2009-0398 ADJUSTED RATES					(SUFFICIENCY) / DEFICIENCY					REVENUE - PROPOSED EB-2010-0048 RATES				
		DISTRIBTN	TRANSPORT	GAS SUPPLY LOAD BAL	GAS SUPPLY COMMODITY	TOTAL	DISTRIBTN	TRANSPORT	GAS SUPPLY LOAD BAL	GAS SUPPLY COMMODITY	TOTAL	DISTRIBTN	TRANSPORT	GAS SUPPLY LOAD BAL	GAS SUPPLY COMMODITY	TOTAL
1.	1	704,811	162,578	29,586	603,699	1,500,675	212	2,921	1,702	37,672	42,508	705,023	165,499	31,289	641,371	1,543,183
2.	6	309,252	127,781	26,588	398,197	861,818	137	2,296	1,535	24,741	28,709	308,390	130,077	28,123	422,938	890,527
3.	9	256	77	0	272	605	0	1	0	17	19	256	78.8	0	289	624
4.	100	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5.	110	12,543	4,803	716	8,682	26,745	46	86	41	546	718	12,589	4,890	757	9,228	27,464
6.	115	5,659	814	183	861	7,516	35	15	10	54	113	5,694	829	193	915	7,630
7.	125	7,386	0	0	0	7,386	0	0	0	0	0	7,386	0	0	0	7,386
8.	135	994	1,047	(490)	1,172	2,724	5	19	0	73	97	999	1,066	(490)	1,246	2,821
9.	145	5,183	2,539	(26)	5,030	12,726	24	46	43	313	426	5,207	2,584	17	5,343	13,152
10.	170	4,794	4,324	(5,498)	15,774	19,394	47	78	59	991	1,175	4,841	4,402	(5,439)	16,766	20,589
11.	200	3,754	5,501	638	23,798	33,691	13	99	44	1,495	1,652	3,767	5,600	682	25,293	35,343
12.	300	488	0	0	0	488	0	0	0	0	0	488	0	0	0	488
13.	SUB-TOTAL	1,055,122	309,465	51,696	1,057,486	2,473,769	519	5,561	3,435	65,903	75,418	1,055,641	315,026	55,132	1,123,389	2,549,187
14.	STORAGE	1,637	0	0	0	1,637	16	0	0	0	16	1,654	0	0	0	1,654
15.	DPAC	2,828	0	0	0	2,828	0	0	0	0	0	2,828	0	0	0	2,828
16.	TOTAL	1,059,587	309,465	51,696	1,057,486	2,478,234	536	5,561	3,435	65,903	75,435	1,060,122	315,026	55,132	1,123,389	2,553,669

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 Tab 4
 Schedule 1
 Page 1 of 2

PROPOSED VOLUMES AND REVENUE RECOVERY BY RATE CLASS (\$000)

ITEM NO.	RATE NO.	Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11	Col. 12	Col. 13
		VOLUMES 10 ³ m ³	DISTRIBUTION REVENUES \$000	UNIT RATE ¢/m ³	VOLUMES 10 ³ m ³	GAS SUPPLY TRANSPORTATION REVENUES \$000	UNIT RATE ¢/m ³	VOLUMES 10 ³ m ³	GAS SUPPLY LOAD BALANCING REVENUES \$000	UNIT RATE ¢/m ³	VOLUMES 10 ³ m ³	GAS SUPPLY COMMODITY REVENUES \$000	UNIT RATE ¢/m ³	** TOTAL REVENUES \$000
1.	1	4,646,080	705,023	15.17	3,555,403	165,499	4.65	4,646,080	31,289	0.67	3,030,604	641,371	21.16	1,543,183
2.	6	4,435,727	309,390	6.97	2,794,436	130,077	4.65	4,435,727	28,123	0.63	1,990,425	422,938	21.25	890,527
3.	9	1,693	256	15.12	1,693	79	4.65	1,693	0	0.00	1,375	289	21.02	624
4.	100	0	0	0.00	0	0	0.00	0	0	0.00	0	0	0.00	0
5.	110	562,719	12,589	2.24	105,047	4,890	4.65	562,719	757	0.13	43,892	9,228	21.02	27,464
6.	115	425,510	5,694	1.34	17,804	829	4.65	425,510	193	0.05	4,350	915	21.02	7,630
7.	125	0	7,386	0.00	0	0	0.00	0	0	0.00	0	0	0.00	7,386
8.	135	58,120	999	1.72	22,897	1,066	4.65	58,120	(490)	(0.84)	5,908	1,246	21.09	2,821
9.	145	222,012	5,207	2.35	55,519	2,584	4.65	222,012	17	0.01	25,201	5,343	21.20	13,152
10.	170	543,100	4,841	0.89	94,559	4,402	4.65	543,100	(5,439)	(1.00)	79,744	16,766	21.02	20,569
11.	200	156,140	3,767	2.41	120,305	5,600	4.65	156,140	682	0.44	120,305	25,293	21.02	35,343
12.	300	41,030	488	0.00	0	0	0.00	0	0	0.00	0	0	0.00	488
13.	SUB-TOTAL	11,092,131	1,055,641	9.52	6,767,662	315,026	4.65	11,051,101	55,132	0.50	5,301,806	1,123,389	21.19	2,549,187
14.	STORAGE	N/A	1,654	N/A	N/A	0	N/A	N/A	0	N/A	N/A	0	N/A	1,654
15.	DPAC	N/A	2,828	N/A	N/A	0	N/A	N/A	0	N/A	N/A	0	N/A	2,828
16.	TOTAL	11,092,131	1,060,122	9.52	6,767,662	315,026	4.65	11,051,101	55,132	0.50	5,301,806	1,123,389	21.19	2,553,669

FISCAL YEAR REVENUE COMPARISON - CURRENT METHODOLOGY vs PROPOSED METHODOLOGY BY RATE CLASS

	Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8
Item No.	Rate No.	REVENUE - EB-2009-0398 ADJUSTED RATES			REVENUE -PROPOSED EB-2010-0048 RATES			Total Difference (\$000)
		Revenue	Unbilled Revenue	Total	Proposed Revenue	Unbilled Revenue	Total	
		(\$000)	(\$000)	(\$000)	(\$000)	(\$000)	(\$000)	
1.	1	1,500,675	1,311	1,501,986	1,543,183	1,446	1,544,629	42,643
2.	6	861,818	4,044	865,862	890,527	4,244	894,771	28,909
3.	9	605	0	605	624	0	624	19
4.	100	0	0	0	0	0	0	0
5.	110	26,745	(84)	26,661	27,464	(83)	27,381	719
6.	115	7,516	(21)	7,495	7,630	(22)	7,607	113
7.	125	7,386	0	7,386	7,386	0	7,386	0
8.	135	2,724	0	2,724	2,821	0	2,821	97
9.	145	12,726	(135)	12,591	13,152	(137)	13,016	425
10.	170	19,394	35	19,429	20,569	37	20,607	1,178
11.	200	33,691	0	33,691	35,343	0	35,343	1,652
12.	300	488	0	488	488	0	488	0
13.	SUB-TOTAL	2,473,769	5,150	2,478,919	2,549,187	5,486	2,554,673	75,755
14.	STORAGE	1,637	0	1,637	1,654	0	1,654	16
15.	DPAC	2,828	0	2,828	2,828	0	2,828	0
16.	TOTAL	2,478,234	5,150	2,483,384	2,553,669	5,486	2,559,155	75,771

SUMMARY OF PROPOSED RATE CHANGE BY RATE CLASS

		Col. 1	Col. 2		Col. 3	Col. 4	Col. 5	Col. 6	Col. 7
Item No.	Rate No.		Rate Block		Final EB-2009-0172	EB-2009-0398 Adjustment ¹	Adjusted EB-2009-0398 ²	Rate Change	Proposed EB-2010-0048
			m³		cents *	cents *	cents *	cents *	cents *
RATE 1									
1.01		Customer Charge			\$18.00	\$0.00	\$18.00	\$0.00	\$18.00
1.02		Delivery Charge	first	30	7.7614	0.0046	7.7660	0.0052	7.7712
1.03			next	55	7.2614	0.0043	7.2657	0.0048	7.2705
1.04			next	85	6.8696	0.0041	6.8737	0.0046	6.8783
1.05			over	170	6.5779	0.0039	6.5818	0.0044	6.5862
1.06		Gas Supply Load Balancing			0.6582	(0.0214)	0.6368	0.0366	0.6734
1.07		Gas Supply Transportation			3.9094	0.6633	4.5727	0.0822	4.6549
1.08		Gas Supply Commodity - System			19.8119	0.1082	19.9201	1.2430	21.1631
1.09		Gas Supply Commodity - Buy/Sell			19.7895	0.1082	19.8977	1.2431	21.1408
RATE 6									
2.01		Customer Charge			\$60.00	\$0.00	\$60.00	\$0.00	\$60.00
2.02		Delivery Charge	First 500		7.2383	0.0047	7.2430	0.0051	7.2481
2.03			Next 1050		5.5333	0.0036	5.5369	0.0039	5.5408
2.04			Next 4500		4.3397	0.0028	4.3425	0.0031	4.3456
2.05			Next 7000		3.5725	0.0023	3.5748	0.0025	3.5773
2.06			Next 15250		3.2316	0.0021	3.2337	0.0023	3.2360
2.07			Over 28300		3.1463	0.0020	3.1483	0.0022	3.1505
2.08		Gas Supply Load Balancing			0.6197	(0.0203)	0.5994	0.0346	0.6340
2.09		Gas Supply Transportation			3.9094	0.6633	4.5727	0.0822	4.6549
2.10		Gas Supply Commodity - System			19.8974	0.1082	20.0056	1.2430	21.2486
2.11		Gas Supply Commodity - Buy/Sell			19.8750	0.1082	19.9832	1.2431	21.2263
RATE 9									
3.01		Customer Charge			\$233.12	\$0.00	\$233.12	\$0.00	\$233.12
3.02		Delivery Charge	first	20000	10.6638	0.0018	10.6656	0.0079	10.6735
3.03			over	20000	9.9816	0.0017	9.9833	0.0073	9.9906
3.04		Gas Supply Load Balancing			0.0032	0.0000	0.0032	0.0002	0.0034
3.05		Gas Supply Transportation			3.9094	0.6633	4.5727	0.0822	4.6549
3.06		Gas Supply Commodity - System			19.6732	0.1082	19.7814	1.2430	21.0244
3.07		Gas Supply Commodity - Buy/Sell			19.6508	0.1082	19.7590	1.2430	21.0020
RATE 100									
4.01		Customer Charge			\$121.52	\$0.00	\$121.52	\$0.00	\$121.52
4.02		Demand Charge (Cents/Month/m³)			8.1900	0.0000	8.1900	0.0000	8.1900
4.03		Delivery Charge	first	14,000	5.1502	0.0055	5.1557	0.0117	5.1674
4.04			next	28,000	3.7912	0.0055	3.7967	0.0117	3.8084
4.05			over	42,000	3.2322	0.0055	3.2377	0.0117	3.2494
4.06		Gas Supply Load Balancing			0.4768	(0.0173)	0.4595	0.0263	0.4858
4.07		Gas Supply Transportation			3.9094	0.6633	4.5727	0.0822	4.6549
4.08		Gas Supply Commodity - System			19.7364	0.1082	19.8446	1.2430	21.0876
		Gas Supply Commodity - Buy/Sell			19.7178	0.1082	19.8260	1.2430	21.0690
RATE 110									
5.01		Customer Charge			\$585.00	\$0.00	\$585.00	\$0.00	\$585.00
5.02		Demand Charge (Cents/Month/m³)			22.9100	0.0000	22.9100	0.0000	22.9100
5.03		Delivery Charge	first	1,000,000	0.6149	0.0037	0.6186	0.0081	0.6267
5.04			over	1,000,000	0.4649	0.0037	0.4686	0.0081	0.4767
5.05		Load Balancing Commodity			0.1321	(0.0048)	0.1273	0.0073	0.1346
5.06		Gas Supply Transportation			3.9094	0.6633	4.5727	0.0822	4.6549
5.07		Gas Supply Commodity - System			19.6732	0.1082	19.7814	1.2430	21.0244
5.08		Gas Supply Commodity - Buy/Sell			19.6508	0.1082	19.7590	1.2430	21.0020

NOTE : * Cents unless otherwise noted.

1. As per EB-2009-0172 Draft Rate Order Attachment A, Working Papers, pages 5-11, column 5.

2. EB-2009-0172 Final Rate Order plus EB-2009-0398 Adjusted

SUMMARY OF PROPOSED RATE CHANGE BY RATE CLASS (con't)

		Col.1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7
Item	Rate			Final	EB-2009-0398	Adjusted	Rate	Proposed
No.	No.		<u>Rate Block</u>	<u>EB-2009-0172</u>	<u>Adjustment</u> ¹	<u>EB-2009-0348</u> ²	<u>Change</u>	<u>EB-2010-0048</u>
			m ³	cents *	cents *	cents *	cents *	cents *
RATE 115								
1.01		Customer Charge		\$620.86	\$0.00	\$620.86	\$0.00	\$620.86
1.02		Demand Charge (Cents/Month/m ³)		24.3600	0.0000	24.3600	0.0000	24.3600
1.03		Delivery Charge	first 1,000,000	0.3513	0.0022	0.3535	0.0081	0.3616
1.04			over 1,000,000	0.2513	0.0022	0.2535	0.0081	0.2616
1.05		Load Balancing Commodity		0.0444	(0.0015)	0.0429	0.0023	0.0452
1.06		Gas Supply Transportation		3.9094	0.6633	4.5727	0.0822	4.6549
1.07		Gas Supply Commodity - System		19.6732	0.1082	19.7814	1.2430	21.0244
1.08		Gas Supply Commodity - Buy/Sell		19.6508	0.1082	19.7590	1.2430	21.0020
RATE 125								
2.01		Customer Charge		\$500.00	\$0.00	\$500.00	\$0.00	\$500.00
2.02		Delivery Charge (Cents/Month/m ³ of Contract Dmnd)		9.0378	0.0000	9.0378	0.0000	9.0378
RATE 135 DEC - MAR								
3.00		Customer Charge		\$114.82	\$0.00	\$114.82	\$0.00	\$114.82
3.01		Delivery Charge	first 14,000	6.7833	0.0017	6.7850	0.0079	6.7929
3.02			next 28,000	5.5833	0.0017	5.5850	0.0079	5.5929
3.03			over 42,000	5.1833	0.0017	5.1850	0.0079	5.1929
3.04		Gas Supply Load Balancing		0.0000	0.0000	0.0000	0.0000	0.0000
3.05		Gas Supply Transportation		3.9094	0.6633	4.5727	0.0822	4.6549
3.06		Gas Supply Commodity - System		19.7357	0.1083	19.8440	1.2429	21.0869
3.07		Gas Supply Commodity - Buy/Sell		19.7133	0.1082	19.8215	1.2430	21.0645
RATE 135 APR - NOV								
3.08		Customer Charge		\$114.82	\$0.00	\$114.82	\$0.00	\$114.82
3.09		Delivery Charge	first 14,000	2.0833	0.0017	2.0850	0.0079	2.0929
3.10			next 28,000	1.3833	0.0017	1.3850	0.0079	1.3929
3.11			over 42,000	1.1833	0.0017	1.1850	0.0079	1.1929
3.12		Gas Supply Load Balancing		0.0000	0.0000	0.0000	0.0000	0.0000
3.13		Gas Supply Transportation		3.9094	0.6633	4.5727	0.0822	4.6549
3.14		Gas Supply Commodity - System		19.7357	0.1083	19.8440	1.2429	21.0869
3.15		Gas Supply Commodity - Buy/Sell		19.7133	0.1082	19.8215	1.2430	21.0645
RATE 145								
4.00		Customer Charge		\$122.73	\$0.00	\$122.73	\$0.00	\$122.73
4.01		Demand Charge (Cents/Month/m ³)		8.2300	0.0000	8.2300	0.0000	8.2300
4.02		Delivery Charge	first 14,000	2.8583	0.0059	2.8642	0.0108	2.8750
4.03			next 28,000	1.4993	0.0059	1.5052	0.0108	1.5160
4.04			over 42,000	0.9403	0.0059	0.9462	0.0108	0.9570
4.05		Gas Supply Load Balancing		0.3593	(0.0149)	0.3444	0.0195	0.3639
4.06		Gas Supply Transportation		3.9094	0.6633	4.5727	0.0822	4.6549
4.07		Gas Supply Commodity - System		19.8521	0.1082	19.9603	1.2430	21.2033
4.08		Gas Supply Commodity - Buy/Sell		19.8297	0.1082	19.9379	1.2430	21.1809
RATE 170								
5.00		Customer Charge		\$278.27	\$0.00	\$278.27	\$0.00	\$278.27
5.01		Demand Charge (Cents/Month/m ³)		4.0900	0.0000	4.0900	0.0000	4.0900
5.02		Delivery Charge	first 1,000,000	0.5476	0.0020	0.5496	0.0087	0.5583
5.03			over 1,000,000	0.3476	0.0020	0.3496	0.0087	0.3583
5.04		Gas Supply Load Balancing		0.2014	(0.0083)	0.1931	0.0109	0.2040
5.05		Gas Supply Transportation		3.9094	0.6633	4.5727	0.0822	4.6549
5.06		Gas Supply Commodity - System		19.6732	0.1082	19.7814	1.2430	21.0244
5.07		Gas Supply Commodity - Buy/Sell		19.6508	0.1082	19.7590	1.2430	21.0020

NOTE : * Cents unless otherwise noted.

1. As per EB-2009-0172 Draft Rate Order Attachment A, Working Papers, pages 5-11, column 5.

2. EB-2009-0172 Final Rate Order plus EB-2009-0398 Adjusted

SUMMARY OF PROPOSED RATE CHANGE BY RATE CLASS (con't)

Item	Rate	Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7
No.	No.		<u>Rate Block</u> m ³	<u>Final</u> EB-2009-0172 cents *	<u>EB-2009-0398</u> <u>Adjustment</u> ¹ cents *	<u>Adjusted</u> EB-2009-0398 ² cents *	<u>Rate</u> <u>Change</u> cents *	<u>Proposed</u> EB-2010-0048 cents *
RATE 200								
1.00		Customer Charge		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
1.01		Demand Charge (Cents/Month/m ³)		14.7000	0.0000	14.7000	0.0000	14.7000
1.02		Delivery Charge		1.1533	0.0047	1.1580	0.0087	1.1667
1.03		Gas Supply Load Balancing		0.5132	(0.0181)	0.4951	0.0285	0.5236
1.04		Gas Supply Transportation		3.9094	0.6633	4.5727	0.0822	4.6549
1.05		Gas Supply Commodity - System		19.6732	0.1082	19.7814	1.2430	21.0244
1.06		Gas Supply Commodity - Buy/Sell		19.6508	0.1082	19.7590	1.2430	21.0020
RATE 300								
2.00		FIRM SERVICE						
		Monthly Customer Charge		\$500.00	\$0.00	\$500.00	\$0.00	\$500.00
2.01		Demand Charge (Cents/Month/m ³)		24.8117	0.0000	24.8117	0.0000	24.8117
INTERRUPTIBLE SERVICE								
2.02		Minimum Delivery Charge (Cents/Month/m ³)		0.3566	0.0000	0.3566	0.0000	0.3566
2.03		Maximum Delivery Charge (Cents/Month/m ³)		0.9789	0.0000	0.9789	0.0000	0.9789
RATE 315								
3.00		Monthly Customer Charge		\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
		Space Demand Chg (Cents/Month/m ³)		0.0539	0.0000	0.0539	0.0000	0.0539
3.01		Deliverability/Injection Demand Chg (Cents/Month/m ³)		14.7283	0.0522	14.7805	(0.0505)	14.7300
3.02		Injection & Withdrawal Chg (Cents/Month/m ³)		0.3373	0.0015	0.3388	0.0046	0.3434
RATE 320								
4.00		Backstop	All Gas Sold	24.1317	0.7652	24.8969	1.3447	26.2416
RATE 316								
5.00		Monthly Customer Charge		\$150.00	\$0.00	\$150.00	\$0.00	\$150.00
		Space Demand Chg (Cents/Month/m ³)		0.0539	(0.0000)	0.0539	0.0000	0.0539
5.01		Deliverability/Injection Demand Chg (Cents/Month/m ³)		5.0698	(0.0002)	5.0696	0.0000	5.0696
5.02		Injection & Withdrawal Chg (Cents/Month/m ³)		0.1174	0.0015	0.1190	0.0046	0.1236

NOTE : * Cents unless otherwise noted.

1. As per EB-2009-0172 Draft Rate Order Attachment A, Working Papers, pages 5-11, column 5.

2. EB-2009-0172 Final Rate Order plus EB-2009-0398 Adjusted

SUMMARY OF PROPOSED RATE CHANGE BY RATE CLASS (con't)

		Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7
Item	Rate		Final	EB-2009-0398	Adjusted	Rate	Proposed	
No.	No.		Rate Block	EB-2009-0172	Adjustment ¹	EB-2009-0398 ²	Change	EB-2010-0048
			m ³	cents *	cents *	cents *	cents *	cents *
RATE 325								
		Transmission & Compression						
1.00		Demand Charge - ATV (\$/Month/10 ³ m ³)		0.1865	0.0000	0.1865	0.0000	0.1865
1.01		Demand Charge - Daily Wdrl. (\$/Month/10 ³ m ³)		16.8575	0.0000	16.8575	0.0000	16.8575
1.02		Commodity Charge		1.0776	0.0134	1.0910	0.0400	1.1310
		Storage						
1.03		Demand Charge - ATV (\$/Month/10*3 m ³)		0.2212	0.0000	0.2212	(0.0000)	0.2212
1.04		Demand Charge - Daily Wdrl. (\$/Month/10 ³ m ³)		20.0617	0.0000	20.0617	0.0000	20.0617
1.05		Commodity Charge		0.3825	0.0065	0.3890	0.0190	0.4080
(2) Note: These are UNBUNDLED Rates								
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RATE 330		Storage Service - Firm						
		Demand Charge (\$/Month/10 ³ m ³ of ATV)						
2.00		Minimum		0.4077	0.0000	0.4077	(0.0000)	0.4077
2.01		Maximum		2.0385	0.0000	2.0385	0.0000	2.0385
		Demand Charge (\$/Month/10 ³ m ³ of Daily Withdrawal)						
2.02		Minimum		36.9192	0.0000	36.9192	0.0000	36.9192
2.03		Maximum		184.5960	0.0000	184.5960	(0.0000)	184.5960
		Commodity Charge						
2.04		Minimum		1.4601	0.0199	1.4800	0.0590	1.5390
2.05		Maximum		7.3005	0.0995	7.4000	0.2950	7.6950
		Storage Service - Interruptible						
		Demand Charge (\$/Month/10 ³ m ³ of ATV)						
2.06		Minimum		0.4077	0.0000	0.4077	(0.0000)	0.4077
2.07		Maximum		2.0385	0.0000	2.0385	0.0000	2.0385
		Demand Charge (\$/Month/10 ³ m ³ of Daily Withdrawal)						
2.08		Minimum		29.5354	0.0000	29.5354	0.0000	29.5354
2.09		Maximum		147.6768	0.0000	147.6768	(0.0000)	147.6768
		Commodity Charge						
2.10		Minimum		1.4601	0.0199	1.4800	0.0590	1.5390
2.11		Maximum		7.3005	0.0995	7.4000	0.2950	7.6950
		Storage Service - Off Peak						
		Commodity Charge						
2.12		Minimum		0.7229	0.0065	0.7294	0.0190	0.7484
2.13		Maximum		38.9327	0.0995	39.0322	0.2950	39.3272
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RATE 331		Tecumseh Transmission Service						
		Firm						
		Demand Charge (\$/Month/10 ³ m ³ of Maximum Contracted Daily Delivery)						
3.00				5.2580	0.0000	5.2580	0.0000	5.2580
		Interruptible						
3.01		Commodity Charge (\$/10 ³ m ³ of gas delivered)		0.2070	0.0000	0.2070	0.0000	0.2070

NOTE : * Cents unless otherwise noted.

1. As per EB-2009-0172 Draft Rate Order Attachment A, Working Papers, pages 5-11, column 5.

2. EB-2009-0172 Final Rate Order plus EB-2009-0398 Adjusted

CALCULATION OF GAS SUPPLY CHARGES BY RATE CLASS

Item	Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11	Col. 12
	TOTAL	RATE 1	RATE 6	RATE 9	RATE 100	RATE 110	RATE 115	RATE 135	RATE 145	RATE 170	RATE 200	REFERENCE
DERIVATION OF GAS SUPPLY CHARGE												
GAS SUPPLY COSTS (\$000)												
1.1 Annual Commodity	1,112,965	636,190	417,834	289	-	9,214	913	1,240	5,290	16,740	25,255	G2 T5 S3 1,1
1.2 Bad Debt Commodity	8,715	4,204	4,462	-	-	-	-	4	45	-	-	G2 T5 S3 1,2
1.3 System Gas Fee	1,187	679	446	0	-	10	1	1	6	18	27	G2 T5 S3 1,1
1.4 Return on Rate Base - Working Cash	523	289	197	0	-	4	0	1	2	8	12	G2 T5 S2 1,1
1 Total Commodity Costs	1,123,390	641,370	422,938	289	-	9,228	915	1,246	5,343	16,766	25,293	
VOLUMES (10³ m³)												
2.1 System and Buy/Sell Volumes	5,301,806	3,030,604	1,990,425	1,375	-	43,892	4,350	5,908	25,201	79,744	120,305	
2.2 System Volumes	5,301,806	3,030,604	1,990,425	1,375	-	43,892	4,350	5,908	25,201	79,744	120,305	
GAS SUPPLY CHARGE SYSTEM (¢/m³)												
3.1 Annual Commodity	20.9922	20.9922	20.9922	20.9922	-	20.9922	20.9922	20.9922	20.9922	20.9922	20.9922	1.1 / 2.1
3.2 Bad Debt Commodity	0.1644	0.1387	0.2242	-	-	-	-	0.0625	0.1789	-	-	1.2 / 2.1
3.3 System Gas Fee	0.0224	0.0224	0.0224	0.0224	-	0.0224	0.0224	0.0224	0.0224	0.0224	0.0224	1.3 / 2.2
3.4 Return on Rate Base - Working Cash	0.0099	0.0099	0.0099	0.0098	-	0.0098	0.0098	0.0098	0.0098	0.0098	0.0098	1.4 / 2.1
3 System Gas Supply Charge	21.1888	21.1631	21.2486	21.0244	-	21.0244	21.0244	21.0869	21.2033	21.0244	21.0244	
GAS SUPPLY CHARGE BUY/SELL(¢/m3)												
4.1 Annual Commodity	20.9922	20.9922	20.9922	20.9922	-	20.9922	20.9922	20.9922	20.9922	20.9922	20.9922	1.1 / 2.1
4.2 Bad Debt Commodity	0.1644	0.1387	0.2242	-	-	-	-	0.0625	0.1789	-	-	1.2 / 2.1
4.3 Return on Rate Base - Working Cash	0.0099	0.0099	0.0099	0.0098	-	0.0098	0.0098	0.0098	0.0098	0.0098	0.0098	1.4 / 2.1
4 Buy/Sell Gas Supply Charge	21.1664	21.1408	21.2263	21.0020	-	21.0020	21.0020	21.0645	21.1809	21.0020	21.0020	

SUPPORTING CALCULATION OF GAS SUPPLY COSTS BY RATE CLASS

Item	Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8	Col. 9	Col. 10	Col. 11
	TOTAL	RATE 1	RATE 6	RATE 9	RATE 100	RATE 110	RATE 115	RATE 135	RATE 145	RATE 170	RATE 200
1 EB-2009-0172/EB-2009-0398 Adjusted Gas Supply Charge ¢/m³		19,9201	20,0056	19,7814	19,8446	19,7814	19,7814	19,844	19,9603	19,7814	19,7814
2 EB-2009-0172 Sales Volume '000 m³	5,301,806	3,030,604	1,990,425	1,375	-	43,892	4,350	5,908	25,201	79,744	120,305
3 Gas Supply Charge Revenue \$'000	1,057,486	603,699	398,197	272	-	8,682	861	1,172	5,030	15,774	23,798
<i>Add</i>											
4 Commodity Cost Change ⁽¹⁾	65,783	37,603	24,697	17	-	545	54	73	313	989	1,493
5 Working Cash Commodity Change ⁽²⁾	119	68	45	0	-	1	0	0	1	2	3
6 Gas Supply Costs underpinning EB-2010-0048 rates	1,123,389	641,370	422,938	289	-	9,228	915	1,246	5,343	16,766	25,293
7 Gas Supply Charge		21,1631	21,2486	21,0244	-	21,0244	21,0244	21,0869	21,2033	21,0244	21,0244

Notes:

- (1) Q3-3, Tab 3, Sch. 2, Item 1.1
(2) Q3-3, Tab 3, Sch. 2, Item 2.1

[illegible]

CALCULATION OF SEASONAL CREDIT FOR RATE 135, 145, 170 & 200

		Reference
RATE 135		
Seasonal Credits Applicable to Rate 135	\$ (490)	G2T5S3 line 3.3
Annual Volume (103 m3)	58,120	
Mean Daily Volume (103 m3)	159	
Annual Seasonal Credits	\$ (3.08)	
Payable from December to March	\$ (0.77)	
RATE 145		
Seasonal Credits Applicable to Rate 145	\$ (797)	G2T5S3 line 2.4
Annual Volume (103 m3)	222,012	
Mean Daily Volume (103 m3)		
16 Hours	339	
72 Hours	263	
Annual Seasonal Credits		
16 Hours	\$ (2.00)	
Payable from December to March	\$ (0.50)	
72 Hours	\$ (0.45)	
Payable from December to March	\$ (0.11)	
Seasonal Credits Applicable to Rate 145		
16 Hours	\$ (678.65)	
72 Hours	\$ (118.45)	
RATE 170		
Seasonal Credits Applicable to Rate 170	\$ (6,547)	G2T5S3 line 2.4
Annual Volume (103 m3)	543,100	
Mean Daily Volume (103 m3)	1,488	
Annual Seasonal Credits	\$ (4.40)	
Payable from December to March	\$ (1.10)	
RATE 200		
Seasonal Credits Applicable to Rate 200	\$ (97)	G2T5S3 line 2.4
Annual Volume (103 m3)	8,034	
Mean Daily Volume (103 m3)	22	
Annual Seasonal Credits	\$ (4.40)	
Payable from December to March	\$ (1.10)	

DETAILED REVENUE CALCULATION

EB-2009-0398 vs EB-2010-0048

	Col. 1		Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7
				Adjusted EB-2009-0398			Proposed EB-2010-0048	
Item No.	Rate Block m³		Bills & Volumes 10³ m³	Rate cents*	Revenues \$000	Rate Change cents*	Rate cents*	Revenues \$000
RATE 1								
1.1	Customer Charge	Bills	21,272,386	\$18.00	382,903	\$0.00	\$18.00	382,903
1.2	Delivery Charge	first 30	609,167	7.7660	47,308	0.0052	7.7712	47,339
1.3		next 55	895,724	7.2657	65,081	0.0048	7.2705	65,124
1.4		next 85	980,304	6.8737	67,383	0.0046	6.8783	67,428
1.5		over 170	2,160,885	6.5818	142,225	0.0044	6.5862	142,320
1.	Total Distribution Charge		4,646,080		704,900			705,114
2.1	Gas Supply Load Balancing		4,646,080	0.6368	29,586	0.0366	0.6734	31,289
2.2	Gas Supply Transportation without OTS		3,555,403	4.5727	162,578	0.0822	4.6549	165,499
3.1	Gas Supply Commodity - System		3,030,604	19.9201	603,699	1.2430	21.1631	641,371
3.2	Gas Supply Commodity - Buy/Sell		0	19.8977	0	1.2431	21.1408	0
3.	Total Gas Supply Charge		3,030,604		603,699			641,371
4.1	TOTAL DISTRIBUTION		4,646,080		704,900			705,114
4.2	TOTAL GAS SUPPLY LOAD BALANCING		4,646,080		192,164			196,788
4.3	TOTAL GAS SUPPLY COMMODITY		3,030,604		603,699			641,371
4.	TOTAL RATE 1		4,646,080		1,500,763			1,543,273
5.	Adj. Factor	0.9999						
6.	ADJUSTED REVENUE				1,500,675			1,543,183
7.	REVENUE INC./(DEC.)							42,508

NOTE: * Cents unless otherwise noted.

DETAILED REVENUE CALCULATION

EB-2009-0398 vs EB-2010-0048

Item No.	Col. 1	Col. 2	Col. 3 Adjusted EB-2009-0398		Col. 5	Col. 6 Proposed EB-2010-0048	
	<u>Rate Block</u> m ³	<u>Bills & Volumes</u> 10 ³ m ³	<u>Rate</u> cents*	<u>Revenues</u> \$000	<u>Rate Change</u> cents*	<u>Rate</u> cents*	<u>Revenues</u> \$000
<u>RATE 6</u>							
1.1	Customer Charge	Bills	1,899,096	\$60.00	113,946	\$0.00	\$60.00 113,946
1.2	Delivery Charge	First 500	553,892	7.2430	40,118	0.0051	7.2481 40,147
1.3		Next 1050	650,958	5.5369	36,043	0.0039	5.5408 36,069
1.4		Next 4500	1,165,170	4.3425	50,597	0.0031	4.3456 50,633
1.5		Next 7000	712,638	3.5748	25,475	0.0025	3.5773 25,494
1.6		Next 15250	614,293	3.2337	19,864	0.0023	3.2360 19,879
1.7		Over 28300	738,776	3.1483	23,259	0.0022	3.1505 23,275
1.	Total Distribution Charge		4,435,727		309,303		309,442
2.1	Gas Supply Load Balancing		4,435,727	0.5994	26,588	0.0346	0.6340 28,123
2.2	Gas Supply Transportation		2,794,436	4.5727	127,781	0.0822	4.6549 130,077
3.1	Gas Supply Commodity - System		1,990,425	20.0056	398,197	1.2430	21.2486 422,938
3.2	Gas Supply Commodity - Buy/Sell		0	19.9832	0	1.2431	21.2263 0
3.	Total Gas Supply Charge		1,990,425		398,197		422,938
4.1	TOTAL DISTRIBUTION		4,435,727		309,303		309,442
4.2	TOTAL GAS SUPPLY LOAD BALANCING		4,435,727		154,369		158,200
4.3	TOTAL GAS SUPPLY COMMODITY		1,990,425		398,197		422,938
4.	TOTAL RATE 6		4,435,727		861,869		890,579
5.	Adj. Factor	1.000					
6.	ADJUSTED REVENUE			861,818			890,527
7.	REVENUE INC./(DEC.)						28,708

NOTE * Cents unless otherwise noted.

DETAILED REVENUE CALCULATION

EB-2009-0398 vs EB-2010-0048

	Col. 1		Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7
Item				Adjusted			Proposed	
No.	<u>Rate Block</u>		<u>Bills &</u>	<u>EB-2009-0398</u>		<u>Rate</u>	<u>EB-2010-0048</u>	
	m³		<u>Volumes</u>	<u>Rate</u>	<u>Revenues</u>	<u>Change</u>	<u>Rate</u>	<u>Revenues</u>
			10³ m³	cents*	\$000	cents*	cents*	\$000
<u>RATE 9</u>								
1.1	Customer Charge	Bills	324	\$233.12	76	\$0.00	\$233.12	76
1.2	Delivery Charge	first 20000	1,655	10.6656	176	0.0079	10.6735	177
1.3		over 20000	38	9.9833	4	0.0073	9.9906	4
1.	Total Distribution Charge		1,693		256			256
2.1	Gas Supply Load Balancing		1,693	0.0032	0	0.0002	0.0034	0
2.2	Gas Supply Transportation		1,693	4.5727	77	0.0822	4.6549	79
3.1	Gas Supply Commodity - System		1,375	19.7814	272	1.2430	21.0244	289
3.2	Gas Supply Commodity - Buy/Sell		0	19.7590	0	1.2430	21.0020	0
3.	Total Gas Supply Charge		1,375		272			289
4.1	TOTAL DISTRIBUTION		1,693		256			256
4.2	TOTAL GAS SUPPLY LOAD BALANCING		1,693		77			79
4.3	TOTAL GAS SUPPLY COMMODITY		1,375		272			289
4	TOTAL RATE 9		<u>1,693</u>		<u>605</u>			<u>624</u>
5.	REVENUE INC./(DEC.)							
	19							

				Adjusted		Proposed		
		Contracts &		EB-2009-0398		Rate	EB-2010-0048	
		<u>Volumes</u>		<u>Rate</u>	<u>Revenues</u>	<u>Change</u>	<u>Rate</u>	<u>Revenues</u>
		m³	10³ m³	cents*	\$000	cents*	cents*	\$000
<u>RATE 100</u>								
1.1	Customer Charge	Contracts	0	\$121.52	0	\$0.00	\$121.52	0
1.2	Demand Charge		0	\$8.19	0	-	8.19	0
1.3	Delivery Charge	first 14,000	0	5.1557	0	0.0117	5.1674	0
1.4		next 28,000	0	3.7967	0	0.0117	3.8084	0
1.5		over 42,000	0	3.2377	0	0.0117	3.2494	0
1	Total Distribution Charge		0		0			0
2.1	Gas Supply Load Balancing		0	0.4595	0	0.0263	0.4858	0
2.2	Gas Supply Transportation		0	4.5727	0	0.0822	4.6549	0
3.1	Gas Supply Commodity - System		0	19.8446	0	1.2430	21.0876	0
3.2	Gas Supply Commodity - Buy/Sell		0	19.8260	0	1.2430	21.0690	0
3	Total Gas Supply Charge		0		0			0
4.1	TOTAL DISTRIBUTION		0		0			0
4.2	TOTAL GAS SUPPLY LOAD BALANCING		0		0			0
4.3	TOTAL GAS SUPPLY COMMODITY		0		0			0
4	TOTAL RATE 100		0		0			0
5	REVENUE INC./(DEC.)							0

NOTE: * Cents unless otherwise noted.

DETAILED REVENUE CALCULATION

EB-2009-0398 vs EB-2010-0048

	Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	
Item No.	Rate Block m³	Contracts & Volumes 10³ m³	Adjusted EB-2009-0398		Rate Change cents*	Proposed EB-2010-0048		
			Rate	Revenues		Rate	Revenues	
			cents*	\$000		cents*	\$000	
<u>RATE 110</u>								
1.1	Customer Charge	Contracts	2,784	\$585.00	1,629	\$0.00	\$585.00	1,629
1.2	Demand Charge		32,954	22.9100	7,550	0.0000	22.9100	7,550
1.3	Delivery Charge	first 1,000,000	484,993	0.6186	3,000	0.0081	0.6267	3,040
1.4		over 1,000,000	77,726	0.4686	364	0.0081	0.4767	371
1.	Total Distribution Charge		562,719		12,543			12,589
2.1	Load Balancing Demand		32,954	0.0000	0	0.0000	0.0000	0
2.2	Load Balancing Commodity		562,719	0.1273	716	0.0073	0.1346	757
2.3	Gas Supply Transportation		105,047	4.5727	4,803	0.0822	4.6549	4,890
2.	Total Gas Supply Load Balancing				5,520			5,647
3.1	Gas Supply Commodity - System		43,892	19.7814	8,682	1.2430	21.0244	9,228
3.2	Gas Supply Commodity - Buy/Sell		0	19.7590	0	1.2430	21.0020	0
3.	Total Gas Supply Charge		43,892		8,682			9,228
4.1	TOTAL DISTRIBUTION		562,719		12,543			12,589
4.2	TOTAL GAS SUPPLY LOAD BALANCING		562,719		5,520			5,647
4.3	TOTAL GAS SUPPLY COMMODITY		43,892		8,682			9,228
4.	TOTAL RATE 110		562,719		26,745			27,464
5.	REVENUE INC./(DEC.)							719

NOTE: * Cents unless otherwise noted.

DETAILED REVENUE CALCULATION

EB-2009-0398 vs EB-2010-0048

		Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7
Item			Contracts &	Adjusted		Rate	Proposed	
No.		Rate Block	Volumes	EB-2009-0398	Revenues	Change	EB-2010-0048	Revenues
		m³	10³ m³	Rate	\$000	cents*	Rate	\$000
				cents*			cents*	
RATE 125								
1.1	Customer Charge		48	\$ 500.00	24	\$ -	\$ 500.00	24
1.2	Demand Charge		81,462	9.0378	7,362	-	9.0378	7,362
1.	Total Distribution Charge		81,462		7,386			7,386
Item		Rate Block	Contracts &	Adjusted		Rate	Proposed	
No.		m³	Volumes	EB-2009-0398	Revenues	Change	EB-2010-0048	Revenues
			10³ m³	Rate	\$000	cents*	Rate	\$000
				cents*			cents*	
RATE 135								
DEC to MAR								
1.1	Customer Charge	Contracts	160	\$114.82	18	\$0.00	\$114.82	18
1.2	Delivery Charge	first 14,000	651	6.7850	44	0.0079	6.7929	44
1.3		next 28,000	1,047	5.5850	58	0.0079	5.5929	59
1.4		over 42,000	2,847	5.1850	148	0.0079	5.1929	148
1.	Total Distribution Charge		4,545		269			269
2.1	Gas Supply Load Balancing		4,545	0.0000	0	0.0000	0.0000	0
2.2	Gas Supply Transportation		1,873	4.5727	86	0.0822	4.6549	87
2.3	Seasonal Credit				(490)			(490)
3.1	Gas Supply Commodity - System		228	19.8440	45	1.2429	21.0869	48
3.2	Gas Supply Commodity - Buy/Sell		0	19.8215	0	1.2430	21.0645	0
3.	Total Gas Supply Charge		228		45			48
4.	SUB-TOTAL WINTER				-91			-86
APR to NOV								
5.1	Customer Charge	Contracts	320	\$114.82	37	\$0.00	\$114.82	37
5.2	Delivery Charge	first 14,000	4,214	2.0850	88	0.0079	2.0929	88
5.3		next 28,000	8,121	1.3850	112	0.0079	1.3929	113
5.4		over 42,000	41,239	1.1850	489	0.0079	1.1929	492
5.	Total Distribution Charge		53,575		726			730
6.1	Gas Supply Load Balancing		53,575	0.0000	0	0.0000	0.0000	0
6.2	Gas Supply Transportation		21,024	4.5727	961	0.0822	4.6549	979
7.1	Gas Supply Commodity - System		5,681	19.8440	1,127	1.2429	21.0869	1,198
7.2	Gas Supply Commodity - Buy/Sell		0	19.8215	0	1.2430	21.0645	0
7.	Total Gas Supply Charge		5,681		1,127			1,198
8.	SUB-TOTAL SUMMER				2,814			2,907
9.1	TOTAL DISTRIBUTION		58,120		994			999
9.2	TOTAL GAS SUPPLY LOAD BALANCING		58,120		557			576
9.3	TOTAL GAS SUPPLY COMMODITY		5,908		1,172			1,246
9.	TOTAL RATE 135		58,120		2,724			2,821
10.	REVENUE INC./(DEC.)							97

NOTE: * Cents unless otherwise noted.

DETAILED REVENUE CALCULATION

EB-2009-0398 vs EB-2010-0048

	Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	
Item No.	Rate Block m³	Contracts & Volumes 10³ m³	Adjusted EB-2009-0398 Rate cents* Revenues \$000		Rate Change cents*	Proposed EB-2010-0048 Rate cents* Revenues \$000		
RATE 145								
1.1	Customer Charge	Contracts	2,300	\$122.73	282	\$0.00	\$122.73 282	
1.2	Demand Charge		23,443	8.2300	1,929	-	8.2300 1,929	
1.2	Delivery Charge	first 14,000	30,506	2.8642	874	0.0108	2.8750 877	
1.3		next 28,000	51,121	1.5052	769	0.0108	1.5160 775	
1.4		over 42,000	140,384	0.9462	1,328	0.0108	0.9570 1,344	
1.	Total Distribution Charge		222,012		5,183			5,207
2.1	Gas Supply Load Balancing		222,012	0.3444	765	0.0195	0.3639 808	
2.2	Gas Supply Transportation		55,519	4.5727	2,539	0.0822	4.6549 2,584	
2.3	Curtailment Credit				(791)			(791)
3.1	Gas Supply Commodity - System		25,201	19.9603	5,030	1.2430	21.2033 5,343	
3.2	Gas Supply Commodity - Buy/Sell		0	19.9379	0	1.2430	21.1809 0	
3.	Total Gas Supply Charge		25,201		5,030			5,343
4.1	TOTAL DISTRIBUTION		222,012		5,183			5,207
4.2	TOTAL GAS SUPPLY LOAD BALANCING		222,012		2,513			2,602
4.3	TOTAL GAS SUPPLY COMMODITY		25,201		5,030			5,343
4.	TOTAL RATE 145		222,012		12,726			13,152
5.	REVENUE INC./(DEC.)							427
RATE 170								
	Rate Block m³	Contracts & Volumes 10³ m³	Adjusted EB-2009-0398 Rate cents* Revenues \$000		Rate Change cents*	Proposed EB-2010-0048 Rate cents* Revenues \$000		
6.6	Customer Charge	Contracts	468	\$278.27	130	\$0.00	\$278.27 130	
6.2	Demand Charge		51,358	4.0900	2,101	0.0000	4.0900 2,101	
6.3	Delivery Charge	first 1,000,000	332,130	0.5496	1,825	0.0087	0.5583 1,854	
6.4		over 1,000,000	210,970	0.3496	738	0.0087	0.3583 756	
6	Total Distribution Charge		543,100		4,794			4,841
7.1	Gas Supply Load Balancing		543,100	0.1931	1,049	0.0109	0.2040 1,108	
7.7	Gas Supply Transportation		94,559	4.5727	4,324	0.0822	4.6549 4,402	
7.3	Curtailment Credit				(6,547)			(6,547)
8.1	Gas Supply Commodity - System		79,744	19.7814	15,774	1.2430	21.0244 16,766	
8.2	Gas Supply Commodity - Buy/Sell		0	19.7590	0	1.2430	21.0020 0	
8.	Total Gas Supply Charge		79,744		15,774			16,766
9.1	TOTAL DISTRIBUTION		543,100		4,794			4,841
9.2	TOTAL GAS SUPPLY LOAD BALANCING		543,100		-1,174			-1,037
9.3	TOTAL GAS SUPPLY COMMODITY		79,744		15,774			16,766
9.	TOTAL RATE 170		543,100		19,394			20,569
10.	REVENUE INC./(DEC.)							1,175

NOTE: * Cents unless otherwise noted.

DETAILED REVENUE CALCULATION

EB-2009-0398 vs EB-2010-0048

	Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7
Item No.	<u>Rate Block</u> m³	<u>Contracts & Volumes</u> 10³ m³	<u>Adjusted</u> <u>EB-2009-0398</u> <u>Rate</u> <u>Revenues</u> cents* \$000		<u>Rate</u> <u>Change</u> cents*	<u>Proposed</u> <u>EB-2010-0048</u> <u>Rate</u> <u>Revenues</u> cents* \$000	
<u>RATE 200</u>							
1.1	Customer Charge	Contracts 12	\$0.00	0	\$0.00	\$0.00	0
1.2	Demand Charge	13,237	14.7000	1,946	0.0000	14.7000	1,946
1.3	Delivery Charge	156,140	1.1580	1,808	0.0087	1.1667	1,822
1.	Total Distribution Charge	156,140		3,754			3,768
2.1	Gas Supply Load Balancing	156,140	0.4951	773	0.0285	0.5236	818
2.2	Gas Supply Transportation	120,305	4.5727	5,501	0.0822	4.6549	5,600
2.3	Curtailment Credit			(135)			(135)
3.1	Gas Supply Commodity - System	120,305	19.7814	23,798	1.2430	21.0244	25,293
3.2	Gas Supply Commodity - Buy/Sell	0	19.7590	0	1.2430	21.0020	0
3.	Total Gas Supply Charge	120,305		23,798			25,293
4.1	TOTAL DISTRIBUTION	156,140		3,754			3,768
4.2	TOTAL GAS SUPPLY LOAD BALANCING	156,140		6,139			6,282
4.3	TOTAL GAS SUPPLY COMMODITY	120,305		23,798			25,293
4.	TOTAL RATE 200	156,140		33,691			35,343
5.	REVENUE INC./(DEC.)						1,652
<u>RATE 300</u>							
<u>Firm</u>							
	Customer Charge	120	\$500.00	60	0.0000	\$500.00	60
	Demand Charge	1,137	24.8117	282	0.0000	24.8117	282
<u>Interruptible</u>							
	Minimum Delivery Charge	41,030	0.3566	146	0.0000	0.3566	146
	Maximum Delivery Charge	0	0.9789	0	0.0000	0.9789	0
8.	TOTAL RATE 300 CDS	0		488			488
9.	REVENUE INC./(DEC.)						0

NOTE: * Cents unless otherwise noted.

ANNUAL BILL COMPARISON - RESIDENTIAL CUSTOMERS

(A) EB-2010-0048 @ 37.69 MJ/m³ vs (B) EB-2009-0398 @ 37.69 MJ/m³

Item No.			Col. 1	Col. 2	Col. 3	Col. 4		Col. 5	Col. 6	Col. 7	Col. 8		
Heating & Water Htg.							Heating, Water Htg. & Other Uses						
			(A)	(B)	CHANGE					(A)	(B)	CHANGE	
					(A) - (B)	%						(A) - (B)	%
1.1	VOLUME	m³	3,064	3,064	0	0.0%		4,691	4,691	0	0.0%		
1.2	CUSTOMER CHG.	\$	216.00	192.00	24.00	12.5%		216.00	192.00	24.00	12.5%		
1.3	DISTRIBUTION CHG.	\$	212.34	235.59	(23.25)	-9.9%		320.11	355.19	(35.08)	-9.9%		
1.4	LOAD BALANCING	\$	163.26	163.51	(0.25)	-0.2%		249.97	250.35	(0.38)	-0.2%		
1.5	SALES COMMDTY	\$	648.45	611.85	36.60	6.0%		992.77	936.75	56.02	6.0%		
1.6	TOTAL SALES	\$	1,240.05	1,202.95	37.10	3.1%		1,778.85	1,734.29	44.56	2.6%		
1.7	TOTAL T-SERVICE	\$	591.60	591.10	0.50	0.1%		786.08	797.54	(11.46)	-1.4%		
1.8	SALES UNIT RATE	\$/m³	0.4047	0.3926	0.0121	3.1%		0.3792	0.3697	0.0095	2.6%		
1.9	T-SERVICE UNIT RATE	\$/m³	0.1931	0.1929	0.0002	0.1%		0.1676	0.1700	(0.0024)	-1.4%		
1.10	SALES UNIT RATE	\$/GJ	10.738	10.417	0.3213	3.1%		10.061	9.809	0.2520	2.6%		
1.11	T-SERVICE UNIT RATE	\$/GJ	5.123	5.119	0.0043	0.1%		4.446	4.511	(0.0648)	-1.4%		
Heating Only							Heating & Water Htg.						
			(A)	(B)	CHANGE					(A)	(B)	CHANGE	
					(A) - (B)	%						(A) - (B)	%
2.1	VOLUME	m³	1,955	1,955	0	0.0%		2,005	2,005	0	0.0%		
2.2	CUSTOMER CHG.	\$	216.00	192.00	24.00	12.5%		216.00	192.00	24.00	12.5%		
2.3	DISTRIBUTION CHG.	\$	136.23	151.10	(14.87)	-9.8%		141.75	157.24	(15.49)	-9.9%		
2.4	LOAD BALANCING	\$	104.17	104.35	(0.18)	-0.2%		106.83	107.01	(0.18)	-0.2%		
2.5	SALES COMMDTY	\$	413.74	390.40	23.34	6.0%		424.32	400.39	23.93	6.0%		
2.6	TOTAL SALES	\$	870.14	837.85	32.29	3.9%		888.90	856.64	32.26	3.8%		
2.7	TOTAL T-SERVICE	\$	456.40	447.45	8.95	2.0%		464.58	456.25	8.33	1.8%		
2.8	SALES UNIT RATE	\$/m³	0.4451	0.4286	0.0165	3.9%		0.4433	0.4273	0.0161	3.8%		
2.9	T-SERVICE UNIT RATE	\$/m³	0.2335	0.2289	0.0046	2.0%		0.2317	0.2276	0.0042	1.8%		
2.10	SALES UNIT RATE	\$/GJ	11.809	11.371	0.4382	3.9%		11.763	11.336	0.4269	3.8%		
2.11	T-SERVICE UNIT RATE	\$/GJ	6.194	6.073	0.1215	2.0%		6.148	6.038	0.1102	1.8%		

§ The Load Balancing Charge shown here includes proposed transportation charges

ANNUAL BILL COMPARISON - RESIDENTIAL CUSTOMERS

(A) EB-2010-0048 @ 37.69 MJ/m³ vs (B) EB-2009-0398 @ 37.69 MJ/m³

Item No.			Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8
Heating, Pool Htg. & Other Uses						General & Water Htg.				
			(A)	(B)	CHANGE		(A)	(B)	CHANGE	
					(A) - (B)	%			(A) - (B)	%
3.1	VOLUME	m³	5,048	5,048	0	0.0%	1,081	1,081	0	0.0%
3.2	CUSTOMER CHG.	\$	216.00	192.00	24.00	12.5%	216.00	192.00	24.00	12.5%
3.3	DISTRIBUTION CHG.	\$	344.28	382.00	(37.72)	-9.9%	80.02	88.73	(8.71)	-9.8%
3.4	LOAD BALANCING	\$	268.98	269.38	(0.40)	-0.1%	57.62	57.70	(0.08)	-0.1%
3.5	SALES COMMDTY	\$	1,068.33	1,008.05	60.28	6.0%	228.77	215.88	12.89	6.0%
3.6	TOTAL SALES	\$	1,897.59	1,851.43	46.16	2.5%	582.41	554.31	28.10	5.1%
3.7	TOTAL T-SERVICE	\$	829.26	843.38	(14.12)	-1.7%	353.64	338.43	15.21	4.5%
3.8	SALES UNIT RATE	\$/m³	0.3759	0.3668	0.0091	2.5%	0.5388	0.5128	0.0260	5.1%
3.9	T-SERVICE UNIT RATE	\$/m³	0.1643	0.1671	(0.0028)	-1.7%	0.3271	0.3131	0.0141	4.5%
3.10	SALES UNIT RATE	\$/GJ	9.974	9.731	0.2426	2.5%	14.295	13.605	0.6897	5.1%
3.11	T-SERVICE UNIT RATE	\$/GJ	4.359	4.433	(0.0742)	-1.7%	8.680	8.306	0.3733	4.5%

§ The Load Balancing Charge shown here includes proposed transportation charges

ANNUAL BILL COMPARISON - COMMERCIAL & INDUSTRIAL CUSTOMERS

(A) EB-2010-0048 @ 37.69 MJ/m³ vs (B) EB-2009-0398 @ 37.69 MJ/m³

Item No.			Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8
Commercial Heating & Other Uses							Com. Htg., Air Cond'ng & Other Uses			
			(A)	(B)	CHANGE					
					(A) - (B)	%	(A)	(B)	(A) - (B)	%
1.1	VOLUME	m³	22,606	22,606	0	0.0%	29,278	29,278	0	0.0%
1.2	CUSTOMER CHG.	\$	720.00	660.00	60.00	9.1%	720.00	660.00	60.00	9.1%
1.3	DISTRIBUTION CHG.	\$	1,240.01	1,264.56	(24.55)	-1.9%	1,591.00	1,622.50	(31.50)	-1.9%
1.4	LOAD BALANCING	\$	1,195.62	1,199.39	(3.77)	-0.3%	1,548.47	1,553.39	(4.92)	-0.3%
1.5	SALES COMMDTY	\$	4,803.44	4,540.83	262.61	5.8%	6,221.15	5,881.01	340.14	5.8%
1.6	TOTAL SALES	\$	7,959.07	7,664.78	294.29	3.8%	10,080.62	9,716.90	363.72	3.7%
1.7	TOTAL T-SERVICE	\$	3,155.63	3,123.95	31.68	1.0%	3,859.47	3,835.89	23.58	0.6%
1.8	SALES UNIT RATE	\$/m³	0.3521	0.3391	0.0130	3.8%	0.3443	0.3319	0.0124	3.7%
1.9	T-SERVICE UNIT RATE	\$/m³	0.1396	0.1382	0.0014	1.0%	0.1318	0.1310	0.0008	0.6%
1.10	SALES UNIT RATE	\$/GJ	9.341	8.996	0.3454	3.8%	9.135	8.806	0.3296	3.7%
1.11	T-SERVICE UNIT RATE	\$/GJ	3.704	3.667	0.0372	1.0%	3.498	3.476	0.0214	0.6%
Medium Commercial Customer							Large Commercial Customer			
			(A)	(B)	CHANGE					
					(A) - (B)	%	(A)	(B)	(A) - (B)	%
2.1	VOLUME	m³	169,563	169,563	0	0.0%	339,125	339,125	0	0.0%
2.2	CUSTOMER CHG.	\$	720.00	660.00	60.00	9.1%	720.00	660.00	60.00	9.1%
2.3	DISTRIBUTION CHG.	\$	6,677.64	6,809.80	(132.16)	-1.9%	12,226.44	12,468.45	(242.01)	-1.9%
2.4	LOAD BALANCING	\$	8,967.97	8,996.50	(28.53)	-0.3%	17,935.88	17,992.88	(57.00)	-0.3%
2.5	SALES COMMDTY	\$	36,029.77	34,059.78	1,969.99	5.8%	72,059.31	68,119.36	3,939.95	5.8%
2.6	TOTAL SALES	\$	52,395.38	50,526.08	1,869.30	3.7%	102,941.63	99,240.69	3,700.94	3.7%
2.7	TOTAL T-SERVICE	\$	16,365.61	16,466.30	(100.69)	-0.6%	30,882.32	31,121.33	(239.01)	-0.8%
2.8	SALES UNIT RATE	\$/m³	0.3090	0.2980	0.0110	3.7%	0.3036	0.2926	0.0109	3.7%
2.9	T-SERVICE UNIT RATE	\$/m³	0.0965	0.0971	(0.0006)	-0.6%	0.0911	0.0918	(0.0007)	-0.8%
2.10	SALES UNIT RATE	\$/GJ	8.199	7.906	0.2925	3.7%	8.054	7.764	0.2896	3.7%
2.11	T-SERVICE UNIT RATE	\$/GJ	2.561	2.577	(0.0158)	-0.6%	2.416	2.435	(0.0187)	-0.8%

§ The Load Balancing Charge shown here includes proposed transportation charges

ANNUAL BILL COMPARISON - COMMERCIAL & INDUSTRIAL CUSTOMERS

(A) EB-2010-0048 @ 37.69 MJ/m³ vs (B) EB-2009-0398 @ 37.69 MJ/m³

Item No.			Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8
Industrial General Use							Industrial Heating & Other Uses			
			(A)	(B)	CHANGE		(A)	(B)	CHANGE	
					(A) - (B)	%			(A) - (B)	%
3.1	VOLUME	m³	43,285	43,285	0	0.0%	63,903	63,903	0	0.0%
3.2	CUSTOMER CHG.	\$	720.00	660.00	60.00	9.1%	720.00	660.00	60.00	9.1%
3.3	DISTRIBUTION CHG.	\$	2,198.37	2,241.87	(43.50)	-1.9%	2,948.43	3,006.81	(58.38)	-1.9%
3.4	LOAD BALANCING	\$	2,289.27	2,296.56	(7.29)	-0.3%	3,379.74	3,390.48	(10.74)	-0.3%
3.5	SALES COMMDTY	\$	9,197.46	8,694.56	502.90	5.8%	13,578.51	12,836.09	742.42	5.8%
3.6	TOTAL SALES	\$	14,405.10	13,892.99	512.11	3.7%	20,626.68	19,893.38	733.30	3.7%
3.7	TOTAL T-SERVICE	\$	5,207.64	5,198.43	9.21	0.2%	7,048.17	7,057.29	(9.12)	-0.1%
3.8	SALES UNIT RATE	\$/m³	0.3328	0.3210	0.0118	3.7%	0.3228	0.3113	0.0115	3.7%
3.9	T-SERVICE UNIT RATE	\$/m³	0.1203	0.1201	0.0002	0.2%	0.1103	0.1104	(0.0001)	-0.1%
3.10	SALES UNIT RATE	\$/GJ	8.830	8.516	0.3139	3.7%	8.564	8.260	0.3045	3.7%
3.11	T-SERVICE UNIT RATE	\$/GJ	3.192	3.186	0.0056	0.2%	2.926	2.930	(0.0038)	-0.1%
Medium Industrial Customer							Large Industrial Customer			
			(A)	(B)	CHANGE		(A)	(B)	CHANGE	
					(A) - (B)	%			(A) - (B)	%
4.1	VOLUME	m³	169,563	169,563	0	0.0%	339,124	339,124	0	0.0%
4.2	CUSTOMER CHG.	\$	720.00	660.00	60.00	9.1%	720.00	660.00	60.00	9.1%
4.3	DISTRIBUTION CHG.	\$	6,838.24	6,973.62	(135.38)	-1.9%	12,345.80	12,590.16	(244.36)	-1.9%
4.4	LOAD BALANCING	\$	8,967.96	8,996.48	(28.52)	-0.3%	17,935.83	17,992.85	(57.02)	-0.3%
4.5	SALES COMMDTY	\$	36,029.79	34,059.79	1,970.00	5.8%	72,059.09	68,119.17	3,939.92	5.8%
4.6	TOTAL SALES	\$	52,555.99	50,689.89	1,866.10	3.7%	103,060.72	99,362.18	3,698.54	3.7%
4.7	TOTAL T-SERVICE	\$	16,526.20	16,630.10	(103.90)	-0.6%	31,001.63	31,243.01	(241.38)	-0.8%
4.8	SALES UNIT RATE	\$/m³	0.3099	0.2989	0.0110	3.7%	0.3039	0.2930	0.0109	3.7%
4.9	T-SERVICE UNIT RATE	\$/m³	0.0975	0.0981	(0.0006)	-0.6%	0.0914	0.0921	(0.0007)	-0.8%
4.10	SALES UNIT RATE	\$/GJ	8.224	7.932	0.2920	3.7%	8.063	7.774	0.2894	3.7%
4.11	T-SERVICE UNIT RATE	\$/GJ	2.586	2.602	(0.0163)	-0.6%	2.425	2.444	(0.0189)	-0.8%

§ The Load Balancing Charge shown here includes proposed transportation charges

ANNUAL BILL COMPARISON - LARGE VOLUME CUSTOMERS

(A) EB-2010-0048 @ 37.69 MJ/m³ vs (B) EB-2009-0398 @ 37.69 MJ/m³

Item No.			Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8
Rate 100 - Small Commercial Firm							Rate 100 - Average Commercial Firm			
			(A)	(B)	CHANGE		(A)	(B)	CHANGE	
					(A) - (B)	%			(A) - (B)	%
1.1	VOLUME	m³	339,188	339,188	0	0.0%	598,568	598,568	0	0.0%
1.2	CUSTOMER CHG.	\$	1,458	1,455	3	0.2%	1,458	1,455	3	0.2%
1.3	DISTRIBUTION CHG.	\$	17,780	17,470	309	1.8%	28,318	27,773	546	2.0%
1.4	LOAD BALANCING	\$	17,437	17,327	110	0.6%	30,771	30,577	193	0.6%
1.5	SALES COMMDTY	\$	71,527	67,583	3,943	5.8%	126,224	119,265	6,959	5.8%
1.6	TOTAL SALES	\$	108,201	103,835	4,366	4.2%	186,771	179,069	7,702	4.3%
1.7	TOTAL T-SERVICE	\$	36,675	36,252	422	1.2%	60,547	59,805	743	1.2%
1.8	SALES UNIT RATE	\$/m³	0.3190	0.3061	0.0129	4.2%	0.3120	0.2992	0.0129	4.3%
1.9	T-SERVICE UNIT RATE	\$/m³	0.1081	0.1069	0.0012	1.2%	0.1012	0.0999	0.0012	1.2%
1.10	SALES UNIT RATE	\$/GJ	8.464	8.122	0.3415	4.2%	8.279	7.937	0.3414	4.3%
1.11	T-SERVICE UNIT RATE	\$/GJ	2.869	2.836	0.0330	1.2%	2.684	2.651	0.0329	1.2%
Rate 100 - Small Industrial Firm							Rate 100 - Average Industrial Firm			
			(A)	(B)	CHANGE		(A)	(B)	CHANGE	
					(A) - (B)	%			(A) - (B)	%
2.1	VOLUME	m³	339,188	339,188	0	0.0%	598,567	598,567	0	0.0%
2.2	CUSTOMER CHG.	\$	1,458	1,455	3	0.2%	1,458	1,455	3	0.2%
2.3	DISTRIBUTION CHG.	\$	18,052	17,743	309	1.7%	28,560	28,014	546	1.9%
2.4	LOAD BALANCING	\$	17,437	17,327	110	0.6%	30,771	30,577	193	0.6%
2.5	SALES COMMDTY	\$	71,527	67,583	3,943	5.8%	126,223	119,265	6,959	5.8%
2.6	TOTAL SALES	\$	108,474	104,108	4,366	4.2%	187,012	179,310	7,702	4.3%
2.7	TOTAL T-SERVICE	\$	36,947	36,525	422	1.2%	60,789	60,046	743	1.2%
2.8	SALES UNIT RATE	\$/m³	0.3198	0.3069	0.0129	4.2%	0.3124	0.2996	0.0129	4.3%
2.9	T-SERVICE UNIT RATE	\$/m³	0.1089	0.1077	0.0012	1.2%	0.1016	0.1003	0.0012	1.2%
2.10	SALES UNIT RATE	\$/GJ	8.485	8.144	0.3415	4.2%	8.290	7.948	0.3414	4.3%
2.11	T-SERVICE UNIT RATE	\$/GJ	2.890	2.857	0.0330	1.2%	2.695	2.662	0.0329	1.2%

ANNUAL BILL COMPARISON - LARGE VOLUME CUSTOMERS

(A) EB-2010-0048 @ 37.69 MJ/m³ vs (B) EB-2009-0398 @ 37.69 MJ/m³

Item No.			Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8
Rate 145 - Small Commercial Interr.							Rate 145 - Average Commercial Interr.			
			(A)	(B)	CHANGE		(A)	(B)	CHANGE	
					(A) - (B)	%			(A) - (B)	%
3.1	VOLUME	m³	339,188	339,188	0	0.0%	598,568	598,568	0	0.0%
3.2	CUSTOMER CHG.	\$	1,473	1,470	2	0.2%	1,473	1,470	2	0.2%
3.3	DISTRIBUTION CHG.	\$	10,018	9,771	248	2.5%	14,618	14,181	437	3.1%
3.4	LOAD BALANCING	\$	15,163	15,048	115	0.8%	26,759	26,556	203	0.8%
3.5	SALES COMMDTY	\$	71,919	67,757	4,162	6.1%	126,916	119,572	7,344	6.1%
3.6	TOTAL SALES	\$	98,573	94,046	4,527	4.8%	169,766	161,779	7,987	4.9%
3.7	TOTAL T-SERVICE	\$	26,654	26,289	365	1.4%	42,850	42,207	643	1.5%
3.8	SALES UNIT RATE	\$/m³	0.2906	0.2773	0.0133	4.8%	0.2836	0.2703	0.0133	4.9%
3.9	T-SERVICE UNIT RATE	\$/m³	0.0786	0.0775	0.0011	1.4%	0.0716	0.0705	0.0011	1.5%
3.10	SALES UNIT RATE	\$/GJ	7.711	7.357	0.3541	4.8%	7.525	7.171	0.3540	4.9%
3.11	T-SERVICE UNIT RATE	\$/GJ	2.085	2.056	0.0286	1.4%	1.899	1.871	0.0285	1.5%
Rate 145 - Small Industrial Interr.							Rate 145 - Average Industrial Interr.			
			(A)	(B)	CHANGE		(A)	(B)	CHANGE	
					(A) - (B)	%			(A) - (B)	%
4.1	VOLUME	m³	339,188	339,188	0	0.0%	598,567	598,567	0	0.0%
4.2	CUSTOMER CHG.	\$	1,473	1,470	2	0.2%	1,473	1,470	2	0.2%
4.3	DISTRIBUTION CHG.	\$	10,291	10,043	248	2.5%	14,860	14,423	437	3.0%
4.4	LOAD BALANCING	\$	15,163	15,048	115	0.8%	26,759	26,556	203	0.8%
4.5	SALES COMMDTY	\$	71,919	67,757	4,162	6.1%	126,916	119,572	7,344	6.1%
4.6	TOTAL SALES	\$	98,846	94,319	4,527	4.8%	170,007	162,020	7,987	4.9%
4.7	TOTAL T-SERVICE	\$	26,927	26,562	365	1.4%	43,091	42,448	643	1.5%
4.8	SALES UNIT RATE	\$/m³	0.2914	0.2781	0.0133	4.8%	0.2840	0.2707	0.0133	4.9%
4.9	T-SERVICE UNIT RATE	\$/m³	0.0794	0.0783	0.0011	1.4%	0.0720	0.0709	0.0011	1.5%
4.10	SALES UNIT RATE	\$/GJ	7.732	7.378	0.3541	4.8%	7.536	7.182	0.3540	4.9%
4.11	T-SERVICE UNIT RATE	\$/GJ	2.106	2.078	0.0286	1.4%	1.910	1.882	0.0285	1.5%

ANNUAL BILL COMPARISON - LARGE VOLUME CUSTOMERS

(A) EB-2010-0048 @ 37.69 MJ/m³ vs (B) EB-2009-0398 @ 37.69 MJ/m³

Item No.			Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8
Rate 110 - Small Ind. Firm - 50% LF							Rate 110 - Average Ind. Firm - 50% LF			
			(A)	(B)	CHANGE		(A)	(B)	CHANGE	
					(A) - (B)	%			(A) - (B)	%
5.1	VOLUME	m³	598,568	598,568	0	0.0%	9,976,121	9,976,121	0	0.0%
5.2	CUSTOMER CHG.	\$	7,020	7,003	17	0.2%	7,020	7,003	17	0.2%
5.3	DISTRIBUTION CHG.	\$	12,802	12,078	724	6.0%	209,586	197,524	12,062	6.1%
5.4	LOAD BALANCING	\$	28,668	28,753	(84)	-0.3%	477,803	479,211	(1,408)	-0.3%
5.5	SALES COMMDTY	\$	125,845	118,469	7,377	6.2%	2,097,420	1,974,474	122,946	6.2%
5.6	TOTAL SALES	\$	174,335	166,303	8,033	4.8%	2,791,829	2,658,213	133,617	5.0%
5.7	TOTAL T-SERVICE	\$	48,490	47,834	656	1.4%	694,410	683,739	10,671	1.6%
5.8	SALES UNIT RATE	\$/m³	0.2913	0.2778	0.0134	4.8%	0.2799	0.2665	0.0134	5.0%
5.9	T-SERVICE UNIT RATE	\$/m³	0.0810	0.0799	0.0011	1.4%	0.0696	0.0685	0.0011	1.6%
5.10	SALES UNIT RATE	\$/GJ	7.728	7.372	0.3561	4.8%	7.425	7.070	0.3554	5.0%
5.11	T-SERVICE UNIT RATE	\$/GJ	2.149	2.120	0.0291	1.4%	1.847	1.818	0.0284	1.6%

Rate 110 - Average Ind. Firm - 75% LF							Rate 115 - Large Ind. Firm - 80% LF			
			(A)	(B)	CHANGE		(A)	(B)	CHANGE	
					(A) - (B)	%			(A) - (B)	%
6.1	VOLUME	m³	9,976,120	9,976,120	0	0.0%	69,832,850	69,832,850	0	0.0%
6.2	CUSTOMER CHG.	\$	7,020	7,003	17	0.2%	7,450	7,436	14	0.2%
6.3	DISTRIBUTION CHG.	\$	162,629	150,566	12,062	8.0%	893,135	811,178	81,957	10.1%
6.4	LOAD BALANCING	\$	477,803	479,211	(1,408)	-0.3%	3,282,227	3,294,143	(11,916)	-0.4%
6.5	SALES COMMDTY	\$	2,097,419	1,974,474	122,946	6.2%	14,681,938	13,821,318	860,620	6.2%
6.6	TOTAL SALES	\$	2,744,871	2,611,255	133,617	5.1%	18,864,750	17,934,075	930,675	5.2%
6.7	TOTAL T-SERVICE	\$	647,452	636,781	10,671	1.7%	4,182,812	4,112,757	70,055	1.7%
6.8	SALES UNIT RATE	\$/m³	0.2751	0.2618	0.0134	5.1%	0.2701	0.2568	0.0133	5.2%
6.9	T-SERVICE UNIT RATE	\$/m³	0.0649	0.0638	0.0011	1.7%	0.0599	0.0589	0.0010	1.7%
6.10	SALES UNIT RATE	\$/GJ	7.300	6.945	0.3554	5.1%	7.167	6.814	0.3536	5.2%
6.11	T-SERVICE UNIT RATE	\$/GJ	1.722	1.694	0.0284	1.7%	1.589	1.563	0.0266	1.7%

ANNUAL BILL COMPARISON - LARGE VOLUME CUSTOMERS

(A) EB-2010-0048 @ 37.69 MJ/m³ vs (B) EB-2009-0398 @ 37.69 MJ/m³

Item No.			Col. 1	Col. 2	Col. 3	Col. 4		Col. 5	Col. 6	Col. 7	Col. 8
Rate 135 - Seasonal Firm							Rate 170 - Average Ind. Interr. - 50% LF				
			(A)	(B)	CHANGE			(A)	(B)	CHANGE	
					(A) - (B)	%				(A) - (B)	%
7.1	VOLUME	m³	598,567	598,567	0	0.0%		9,976,121	9,976,121	0	0.0%
7.2	CUSTOMER CHG.	\$	1,378	1,374	3	0.2%		3,339	3,325	14	0.4%
7.3	DISTRIBUTION CHG.	\$	8,565	7,773	792	10.2%		80,756	71,750	9,006	12.6%
7.4	LOAD BALANCING	\$	22,817	23,007	(190)	-0.8%		364,467	363,151	1,316	0.4%
7.5	SALES COMMDTY	\$	126,219	119,082	7,137	6.0%		2,097,420	1,974,474	122,946	6.2%
7.6	TOTAL SALES	\$	158,979	151,237	7,742	5.1%		2,545,982	2,412,700	133,281	5.5%
7.7	TOTAL T-SERVICE	\$	32,760	32,155	605	1.9%		448,562	438,227	10,336	2.4%
7.8	SALES UNIT RATE	\$/m³	0.2656	0.2527	0.0129	5.1%		0.2552	0.2418	0.0134	5.5%
7.9	T-SERVICE UNIT RATE	\$/m³	0.0547	0.0537	0.0010	1.9%		0.0450	0.0439	0.0010	2.4%
7.10	SALES UNIT RATE	\$/GJ	7.047	6.704	0.3432	5.1%		6.771	6.417	0.3545	5.5%
7.11	T-SERVICE UNIT RATE	\$/GJ	1.452	1.425	0.0268	1.9%		1.193	1.165	0.0275	2.4%

Rate 170 - Average Ind. Interr. - 75% LF							Rate 170 - Large Ind. Interr. - 75% LF			
			(A)	(B)	CHANGE		(A)	(B)	CHANGE	
					(A) - (B)	%			(A) - (B)	%
8.1	VOLUME	m³	9,976,120	9,976,120	0	0.0%	69,832,850	69,832,850	0	0.0%
8.2	CUSTOMER CHG.	\$	3,339	3,325	14	0.4%	3,339	3,325	14	0.4%
8.3	DISTRIBUTION CHG.	\$	73,571	64,566	9,006	13.9%	399,432	336,391	63,041	18.7%
8.4	LOAD BALANCING	\$	364,467	363,151	1,316	0.4%	2,551,267	2,542,057	9,209	0.4%
8.5	SALES COMMDTY	\$	2,097,419	1,974,474	122,946	6.2%	14,681,938	13,821,318	860,620	6.2%
8.6	TOTAL SALES	\$	2,538,797	2,405,515	133,281	5.5%	17,635,975	16,703,091	932,884	5.6%
8.7	TOTAL T-SERVICE	\$	441,377	431,042	10,336	2.4%	2,954,037	2,881,773	72,264	2.5%
8.8	SALES UNIT RATE	\$/m³	0.2545	0.2411	0.0134	5.5%	0.2525	0.2392	0.0134	5.6%
8.9	T-SERVICE UNIT RATE	\$/m³	0.0442	0.0432	0.0010	2.4%	0.0423	0.0413	0.0010	2.5%
8.10	SALES UNIT RATE	\$/GJ	6.752	6.398	0.3545	5.5%	6.701	6.346	0.3544	5.6%
8.11	T-SERVICE UNIT RATE	\$/GJ	1.174	1.146	0.0275	2.4%	1.122	1.095	0.0275	2.5%

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ENBRIDGE GAS DISTRIBUTION

HANDBOOK OF RATES AND DISTRIBUTION SERVICES

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GLOSSARY OF TERMS

In this Handbook of Rates and Distribution Services, each term set out below shall have the meaning set out opposite it:

Annual Turnover Volume ("ATV"): The sum of the contracted volumes injected into and withdrawn from storage by an applicant within a contract year.

Annual Volume Deficiency: The difference between the Minimum Annual Volume and the volume actually taken in a contract year, if such volume is less than the Minimum Annual Volume.

Applicant: The party who makes application to the Company for one or more of the services of the Company and such term includes any party receiving one or more of the services of the Company.

Authorized Volume: In regards to Sales Service Agreements, the Contract Demand.

In regards to Bundled Transportation Service arrangements, the Contract Demand (CD) less the amount by which the Applicant's Mean Daily Volume (MDV) exceeds the Daily Delivered Volume (Delivery) and less the volume by which the Applicant has been ordered to curtail or discontinue the use of gas (Curtailment Volume) or otherwise represented as:

CD – (MDV – Delivery) – Curtailment Volume

Back-stopping: A service whereby alternative supplies of gas may be available in the event that an Applicant's supply of gas is not available for delivery to the Company.

Banked Gas Account: A record of the amount of gas delivered by the Applicant to the Company in respect of a Terminal Location (credits) and of volume of gas taken by the Applicant at the Terminal Location (debits)

Billing Contract Demand: Applicable only to new customers who take Dedicated Service under Rate 125. The Company and the Applicant shall determine a Billing Contract Demand which would result in annual revenues over the term of the contract that would enable the Company to recover the invested capital, return on capital, and O&M costs of the Dedicated Service in accordance with its system expansion policies.

Billing Month: A period of approximately thirty (30) days following which the Company renders a bill to an applicant. The billing month is determined by the Company's monthly Reading and Billing Schedule. With respect to rate 135 LVDC's, there are eight summer months and four winter months.

Board: Ontario Energy Board. (OEB)

Bundled Service: A service in which the demand for natural gas at a Terminal Location is met by the Company utilizing Load balancing resources.

Buy/Sell Arrangement: An arrangement, the terms of which are provided for in one or more agreements to which one or more of an end user of gas (being a party that buys from the Company gas delivered to a Terminal Location), an affiliate of an end user and a marketer, broker or agent of an end user is a party and the Company is a party, and pursuant to which the Company agrees to buy from the end user or its affiliate a supply of gas and to sell to the end user gas delivered to a Terminal Location served from the gas distribution network. The Company will not enter into any new buy/sell agreement after April 1, 1999.

Buy/Sell Price: The Price per cubic meter which the Company would pay for gas purchased pursuant to a Buy/Sell Arrangement in which the purchase takes place in Ontario.

Commodity Charge: A charge per unit volume of gas actually taken by the Applicant, as distinguished from a demand charge which is based on the maximum daily volume an Applicant has the right to take.

Company: Enbridge Gas Distribution Inc.

Contract Demand: A contractually specified volume of gas applicable to service under a particular Rate Schedule for each Terminal Location which is the maximum volume of gas the Company is required to deliver on a daily basis under a Large Volume Distribution Contract.

Cubic Metre ("m³"): That volume of gas which at a temperature of 15 degrees Celsius and at an absolute pressure of 101.325 kilopascals ("kPa") occupies one cubic metre. "10³m³" means 1,000 cubic metres.

Curtailment: An interruption in an Applicant's gas supply at a Terminal Location resulting from compliance with a request or an order by the Company to discontinue or curtail the use of gas.

Curtailment Credit: A credit available to interruptible customers to recognize the benefits they provide to the system during the winter months.

Curtailment Delivered Supply (CDS): An additional volume of gas, in excess of the Applicant's Mean Daily Volume and determined by mutual agreement between the Applicant and the Company, which is Nominated and delivered by or on behalf of the Applicant to a point of interconnection with the Company's distribution system on a day of Curtailment.

Customer Charge: A monthly fixed charge that reflects being connected to the gas distribution system.

Daily Consumption VS Gas Quantity: The volume of natural gas taken on a day at a Terminal Location as measured by daily metering equipment or, where the Company does not own and maintain daily metering equipment at a Terminal Location, the volume of gas taken within a billing period divided by the number of days in the billing period.

Daily Delivered Volume: The volume of gas accepted by the Company as having been delivered by an Applicant to the Company on a day.

Dedicated Service: An Unbundled Service provided through a gas distribution pipeline that is initially constructed to serve a single customer, and for which the volume of gas is measured through a billing meter that is directly connected to a third party transporter or other third party facility, when service commences.

Delivery Charge: A component of the Rate Schedule through which the Company recovers its operating costs.

Demand Charge: A fixed monthly charge which is applied to the Contract Demand specified in a Service Contract.

Demand Overrun: The amount of gas taken at a Terminal Location exceeding the Contract Demand.

Direct Purchase: Natural gas supply purchase arrangements transacted directly between the Applicant and one or more parties, including the Company.

Disconnect and Reconnect Charges: The charges levied by the Company for disconnecting or reconnecting an Applicant from or to the Company's distribution system.

Diversions: Delivery of gas on a day to a delivery point different from the normal delivery point specified in a Service Contract.

Firm Service: A service for a continuous delivery of gas without curtailment, except under extraordinary circumstances.

Firm Transportation ("FT"): Firm Transportation service offered by upstream pipelines to move gas from a receipt point to a delivery point, as defined by the pipeline.

Force Majeure: Any cause not reasonably within the control of the Company and which the Company cannot prevent or overcome with reasonable due diligence, including:

(a) physical events such as an act of God, landslide, earthquake, storm or storm warning such as a hurricane which results in evacuation of an affected area, flood, washout, explosion, breakage or accident to machinery or equipment or lines of pipe used to transport gas, the necessity for making repairs to or alterations of such machinery or equipment or lines of pipe or inability to obtain materials, supplies (including a supply of services) or permits required by the Company to provide service;

(b) interruption and/or curtailment of firm transportation by a gas transporter for the Company;

(c) acts of others such as strike, lockout or other industrial disturbance, civil disturbance, blockade, act of a public enemy, terrorism, riot, sabotage, insurrections or war, as well as physical damage resulting from the negligence of others;

(d) in relation to Load Balancing, failure or malfunction of any storage equipment or facilities of the Company; and

(e) governmental actions, such as necessity for compliance with any applicable laws.

Gas: Natural Gas.

Gas Delivery Agreement: A written agreement pursuant to which the Company agrees to transport gas on the Applicant's behalf to a specified Terminal Location.

Gas Distribution Network: The physical facilities owned by the Company and utilized to contain, move and measure natural gas.

Gas Sale Contract: A written agreement pursuant to which the Company agrees to supply and deliver gas to a specified Terminal Location.

Gas Supply Charge: A charge for the gas commodity purchased by the applicant.

Gas Supply Load Balancing Charge: A charge in the Rate Schedules where the Company recovers the cost of ensuring gas supply matches consumption on a daily basis.

General Service Rates: The Rate Schedules applicable to those Bundled Services for which a specific contract between the Company and the Applicant is not generally required. The General Service Rates include Rates 1, 6, and 9 of the Company.

Gigajoule ("GJ"): See Joule.

Hourly Demand: A contractually specified volume of gas applicable to service under a particular Rate Schedule which is the maximum volume of gas the Company is required to deliver to an Applicant on a hourly basis under a Service Contract.

Imperial Conversion Factors:

Volume:

1,000 cubic feet (cf)	=	1 Mcf
	=	28.32784 cubic metres (m ³)
1 billion cubic feet (cf)	=	28.32784 10 ⁶ m ³

Pressure:

1 pound force per square inch (p.s.i.)	=	6.894757 kilopascals (kPa)
1 inch Water Column (in W.C.) (60°F)	=	0.249 kPa (15.5°C)
1 standard atmosphere	=	101.325 kPa

Energy:

1 million British thermal units	=	1 MMBtu
	=	1.055056 gigajoules (GJ)
948,213.3 Btu	=	1 GJ

Monetary Value:

\$1 per Mcf	=	\$0.03530096 per m ³
\$1 per MMBtu	=	\$0.9482133 per GJ

Interruptible Service: Gas service which is subject to curtailment for either capacity and/or supply reasons, at the option of the Company.

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Intra-Alberta Service: Firm transportation service on the Nova pipeline system under which volumes are delivered to an Intra-Alberta point of acceptance.

Joule ("J"): The amount of work done when the point of application of a force of one newton is displaced a distance of one metre in the direction of the force. One megajoule ("MJ") means 1,000,000 joules; one gigajoule ("GJ") means 1,000,000,000 joules.

Large Volume Distribution Contract: (LVDC): A written agreement pursuant to which the Company agrees to supply and deliver gas to a specified Terminal Location.

Large Volume Distribution Contract Rates: The Rate Schedules applicable for annual consumption exceeding 340,000 cubic metres of gas per year and for which a specific contract between the Company and the Applicant is required.

Load-Balancing: The balancing of the gas supply to meet demand. Storage and other peak supply sources, curtailment of interruptible services, and diversions from one delivery point to another may be used by the Company.

Make-up Volume: A volume of gas nominated and delivered, pursuant to mutually agreed arrangements, by an Applicant to the Company for the purpose of reducing or eliminating a net debit balance in the Applicant's Banked Gas Account.

Mean Daily Volume (MDV): The volume of gas which an Applicant who delivers gas to the Company, under a T-Service arrangement, agrees to deliver to the Company each day in the term of the arrangement.

Metric Conversion Factors:

Volume:

1 cubic metre (m ³)	=	35.30096 cubic feet (cf)
1,000 cubic metres	=	10 ³ m ³
	=	35,300.96 cf
	=	35.30096 Mcf
28.32784 m ³	=	1 Mcf

Pressure:

1 kilopascal (kPa)	=	1,000 pascals
	=	0.145 pounds per square inch (p.s.i.)
101.325 kPa	=	one standard atmosphere

Energy:

1 megajoule (MJ)	=	1,000,000 joules
	=	948.2133 British thermal units (Btu)
1 gigajoule (GJ)	=	948,213.3 Btu
1.055056 GJ	=	1 MMBtu

Monetary Value:

\$1 per 10 ³ m ³	=	\$0.02832784 per Mcf
\$1 per gigajoule	=	\$1.055056 per MMBtu

Minimum Annual Volume: The minimum annual volume as stated in the customer's contract, also Section E.

Natural Gas: Natural and/or residue gas comprised primarily of methane.

Nominated Volume: The volume of gas which an Applicant has advised the Company it will deliver to the Company in a day.

Nominate, Nomination: The procedure of advising the Company of the volume which the Applicant expects to deliver to the Company in a day.

Ontario Energy Board: An agency of the Ontario Government which, amongst other things, approves the Company's Rate Schedules (Part V of this HANDBOOK) and the matters described in Parts III and IV of this HANDBOOK.

Point of Acceptance: The point at which the Company accepts delivery of a supply of natural gas for transportation to, or purchase from, the Applicant.

Rate Schedule: A numbered rate of the Company as fixed or approved by the OEB. that specifies rates, applicability, character of service, terms and conditions of service and the effective date.

Seasonal Credit: A credit applicable to Rate 135 customers to recognize the benefits they provide to the storage operations during the winter period.

Service Contract: An agreement between the Company and the Applicant which describes the responsibilities of each party in respect to the arrangements for the Company to provide Sales Service or Transportation Service to one or more Terminal Locations.

System Sales Service: A service of the Company in which the Company acquires and sells to the Applicant the Applicant's natural gas requirements.

T-Service: Transportation Service.

Terminal Location: The building or other facility of the Applicant at or in which natural gas will be used by the Applicant.

Transportation Service: A service in which the Company agrees to transport gas on the Applicant's behalf to a specified Terminal Location.

Unbundled Service: A service in which the demand for natural gas at a Terminal Location is met by the Applicant contracting for separate services (upstream transportation, load balancing/storage, transportation on the Company's distribution system) of which only Transportation Service is mandatory with the Company.

Western Canada Buy Price: The price per cubic metre which the Company would pay for gas pursuant to a Buy/Sell Agreement in which the purchase takes place in Western Canada.

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PART II

RATES AND SERVICES AVAILABLE

The provisions of this PART II are intended to provide a general description of services offered by the Company and certain matters relating thereto. Such provisions are not definitive or comprehensive as to their subject matter and may be changed by the Company at any time without notice.

SECTION A - INTRODUCTION

1. In Franchise Services

Enbridge Gas Distribution provides in franchise services for the transportation of natural gas from the point of its delivery to Enbridge Gas Distribution to the Terminal Location at which the gas will be used. The natural gas to be transported may be owned by the Applicant for service or by the Company. In the latter case, it will be sold to the customer at the outlet of the meter located at the Terminal Location.

Applicants may elect to have the Company provide all-inclusively the services which are mutually agreed to be required or they may select (from the 300 series of rates, and Rate 125) only the amounts of those services which they consider they need.

The all-inclusive services are provided pursuant to Rates 1, 6 and 9, ("the General Service Rates") and Rates 100, 110, 115, 135, 145, and 170 ("the Large Volume Service Rates"). Individual services are available under Rates 125, 300, 315, and 316 ("the Unbundled Service Rates").

Service to residential locations is provided pursuant to Rate 1.

Service which may be interrupted at the option of the Company is available, at rates lower than would apply for equivalent service under a firm rate schedule, pursuant to Rates 145, 170. Under all other rate schedules, service is provided upon demand by the Applicant, i.e., on a firm service basis.

2. Ex-Franchise Services

Enbridge Gas Distribution provides ex-franchise services for the transportation of natural gas through its distribution system to a point of interconnection with the distribution system of other distributors of natural gas. Such service is provided pursuant to Rate 200 and provides for the bundled transportation of gas owned by the Company, owned by customers of that distributor, or owned by that distributor.

For the purposes of interpreting the terms and conditions contained in this Handbook of Rates and Distribution Services the ex-franchise distributor shall be considered to be the applicant for the transportation of its customer owned gas and shall assume all the obligations of transportation as if it owned the gas.

Nominations for transportation service must specify whether the volume to be transported is to displace firm or interruptible demand or general service.

In addition, the Company provides Compression, Storage, and Transmission services on its Tecumseh system under Rates 325, 330 and 331.

SECTION B - DIRECT PURCHASE ARRANGEMENTS

Applicants who purchase their natural gas requirements directly from someone other than the Company or who are brokers or agents for an end user, may arrange to transport gas on the Company's distribution network in conjunction with a Western Buy/Sell Arrangement or pursuant to an Ontario Delivery Transportation Service Arrangement, whether Bundled or Unbundled, or a Western Bundled Transportation Service Arrangement.

B. Western Canada

Buy/Sell in a Western Canada Buy/Sell Arrangement the Applicant delivers gas to a point in Western Canada which connects with the transmission pipeline of TransCanada PipeLines Limited. At that point, the Company purchases the gas from the Applicant at a price specified in Rider 'B' of the rate schedules less the costs for transmission of the gas from the point of purchase to a point in Ontario at which the Company's gas distribution network connects with a transmission pipeline system. The Company will not be entering into any new Western Canada buy/sell arrangements after April 1, 1999.

C. Ontario Delivery T-Service Arrangements

In an Ontario Delivery T-Service Arrangement the Applicant delivers gas, to a contractually agreed-upon point of acceptance in Ontario.

Delivery from the point of direct interconnection with the Company's gas distribution network to a Terminal Location served from the Company's gas distribution network may be obtained by the Applicant either under the Bundled Service Rate Schedules or under the Unbundled Service Rate Schedules.

(i) Bundled T-Service

Bundled T-Service is so called because all of the services required by the Applicant (delivery and load balancing) are provided for the prices specified in the applicable Rate Schedule. In a Bundled T-Service arrangement the Applicant contracts to deliver each day to the Company a Mean Daily Volume of gas. Fluctuations in the demand for gas at the Terminal Location are balanced by the Company.

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(ii) Unbundled T-Service

The Unbundled Service Rates allow an Applicant to contract for only such kinds of service as the Applicant chooses. The potential advantage to an Applicant is that the chosen amounts of service may be less than the amounts required by an average customer represented in the applicable Rate Schedule, in which case the Applicant may be able to reduce the costs otherwise payable under Bundled T-Service.

D. Western Delivery T-Service Arrangement

In a Western Delivery T-Service Arrangement the Applicant contracts to deliver each day to a point on the TransCanada PipeLines Ltd. transmission system in Western Canada a Mean Daily Volume of gas plus fuel gas. Delivery from that point to the Terminal Location is carried out by the Company using its contracted capacity on the TransCanada PipeLines Limited. system and its gas distribution network. Unbundled T-Service in Ontario is not available with the Western Delivery Option.

An Applicant desiring to receive Transportation Service or to establish a Buy/Sell Agreement must first enter into the applicable written agreements with the Company.

PART III

TERMS AND CONDITIONS APPLICABLE TO ALL SERVICES

The provisions of this PART III are applicable to, and only to, Sales Service and Transportation Service.

SECTION A - AVAILABILITY

Unless otherwise stated in a Rate Schedule, the Company's rates and services are available throughout the entire franchised area serviced by the Company. Transportation service and/or sales service will be provided subject to the Company having the capacity in its gas distribution network to provide the service requested. When the Company is requested to supply the natural gas to be delivered, service shall be available subject to the Company having available to it a supply of gas adequate to meet the requirement without jeopardizing the supply to its existing customers.

Service shall be made available after acceptance by the Company of an application for service to a Terminal Location at which the natural gas will be used.

SECTION B - ENERGY CONTENT

The price of natural gas sold at a Terminal Location is based on the assumption that each cubic metre of such natural gas contains a certain number of megajoules of energy which number is specified in the Rate Schedules. Variations in cost resulting from the energy

content of the gas actually delivered to the Company by its supplier(s) differing from the assumed energy content will be recorded and used to adjust future bills. Such adjustments shall be made in accordance with practices approved from time to time by the Ontario Energy Board.

SECTION C - SUBSTITUTION PROVISION

The Company may deliver gas from any standby equipment provided that the gas so delivered shall be reasonably equivalent to the natural gas normally delivered.

SECTION D - BILLS

Bills will be mailed or delivered monthly or at such other time period as set out in the Service Contract. Gas consumption to which the Company's rates apply will be determined by the Company either by meter reading or by the Company's estimate of consumption where meter reading has not occurred. The rates and charges applicable to a billing month shall be those applicable to the calendar month which includes the last day of the billing month.

SECTION E - MINIMUM BILLS

The minimum bill per month applicable to service under any particular Rate Schedule shall be the Customer Charge plus any applicable Contract Demand Charges for Delivery, Gas Supply Load Balancing, and Gas Supply and any applicable Direct Purchase Administration Charge, all as provided for in the applicable Rate Schedule.

In addition, for service under each of the Large Volume Distribution Contract Rates, if in a contract year a volume of gas equal to or greater than the product of the Contract Demand multiplied by a contractually specified multiple of the Contract Demand ("Minimum Annual Volume") is not taken at the Terminal Location the Applicant shall pay, in addition to the minimum monthly bills, the amount obtained when the difference between the Minimum Annual Volume and the volume taken in the contract year (such difference being the Annual Volume Deficiency) is multiplied by the applicable Minimum Bill Charge(s) as provided for in the applicable Rate Schedule. Notwithstanding the foregoing, the Minimum Annual Volume shall be the greater of the Minimum Annual Volume as determined above and 340,000 m³.

If gas deliveries to the Terminal Location have been ordered to be curtailed or discontinued in a contract year at the request of the Company and have been curtailed or discontinued as ordered, the Minimum Annual Volume shall be reduced for each day of curtailment or discontinuance by the excess of the Contract Demand over the volume delivered to the Terminal Location on such day.

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SECTION F - PAYMENT CONDITIONS

Enbridge Gas Distribution charges are due when the bill is received, which is considered to be three days after the date the bill is rendered, or within such other time period as set out in the Service Contract. A late payment charge of 1.5% per month (19.56% effectively per annum) of all of the unpaid Enbridge Gas Distribution charges, including all applicable federal and provincial taxes, is applied to the account on the seventeenth (17th) day following the date the bill is due.

SECTION G - TERM OF ARRANGEMENT

When gas service is provided and there is no written agreement in effect relating to the provision of such service, the term for which such service is to continue shall be one year. The term shall automatically be extended for a further year immediately following the expiry of any initial one year term or one year extension unless reasonable notice to terminate service is given to the Company, in a manner acceptable to the Company, prior to the expiry of the term. An Applicant receiving such service who temporarily discontinues service in the initial one year term or any one year extension and does not pay all the minimum bills for the period of such temporary discontinuance of service shall, upon the continuance of service, be liable to pay an amount equal to the unpaid minimum bills for such period. When a written agreement is in effect relating to the provision of gas service, the term for which such service is to continue shall be as provided for in the agreement.

SECTION H - RESALE PROHIBITION

Gas taken at a Terminal Location shall not be resold other than in accordance with all applicable laws and regulations and orders of any governmental authority or OEB having jurisdiction.

SECTION I - MEASUREMENT

The Company will install, operate and maintain at a Terminal Location such measurement equipment of suitable capacity and design as is required to measure the volume of gas delivered. Any special conditions for measurement are contained in the General Terms and Conditions which form part of each Large Volume Distribution Contract.

SECTION J - RATES IN CONTRACTS

Notwithstanding any rates for service specified in any Service Contract, the rates and charges provided for in an applicable Rate Schedule shall apply for service rendered on and after the effective date stated in such Rate Schedule until such Rate Schedule ceases to be applicable.

SECTION K - ADVICE RE: CURTAILMENT

The Company, if requested, will advise Applicants taking interruptible service of its estimate of service curtailment for the forthcoming winter. Such estimate will be provided as guidance to

the Applicant in arranging for alternate fuel supply requirements. Abnormal weather and/or other unforeseen events may cause greater or lesser curtailment of service than expected.

SECTION L - DAILY DELIVERED VOLUMES

For purposes including that of calculating daily overrun gas volumes, the Company will recognize as having been delivered to it on a given day the sum of:

a) the volume of gas delivered under Intra-Alberta transportation arrangements, if any, plus;

b) the volume of gas delivered under FT transportation arrangements, if any, plus;

SECTION M - AUTHORIZED OVERRUN GAS

If an Applicant requests permission to exceed the Authorized Volume for a day, and such authorization is granted, such gas shall constitute Authorized Overrun Gas. Such gas shall either be sold by the Company to the Applicant pursuant to the provisions of Rate 320 applicable on such day, or, at the Company's sole discretion, under the Rate Schedule the customer is purchasing prior to such request. If the Applicant is supplying their own gas requirements and if the Applicant request and at the Company's sole discretion, such Overrun Gas will be debited to the Applicant's Baked gas Account.

SECTION N - UNAUTHORIZED SUPPLY OVERRUN GAS

If an Applicant for Transportation Service pursuant to the General Service Rates on any day delivers to the Company a Daily Delivered Volume which is less than the Mean Daily Volume, the volume of gas by which the Mean Daily Volume applicable to such day exceeds the Daily Delivered Volume delivered by the Applicant to the Company on such day shall constitute Unauthorized Supply Overrun Gas and shall be deemed to have been taken and purchased on such day. The rate applicable to such volume shall be 150% of the average price on each day on which an overrun occurred for the calendar month as published in the Gas Daily for the Niagara and Iroquois export points for the CDA and the EDA delivery areas respectively.

Unauthorized Supply Overrun Gas for a day applicable to a Service Contract with an Applicant for service under the Large Volume Distribution Contract Rates is:

(a) the volume of gas by which the Daily Gas Quantity under the Service Contract on such day exceeds the Authorized Volume for such day, if any

plus

(b) if the day is in the months of December to March inclusive for an Applicant taking service on Rate 135 under Option a) or if the day is in the month of December under Option b), or if the day is a day on or in respect of which the Applicant has been requested

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in accordance with the Service Contract to curtail or discontinue the use of gas and the Service Contract is in whole or in part for interruptible Transportation Service, the volume of gas, if any, by which

(i) the Mean Daily Volume set out in the Service Contract and is applicable to such day exceeds

(ii) the Daily Delivered Volume delivered by the Applicant to the Company on such day, which excess volume of gas shall be deemed to have been taken and purchased by the Applicant on such day.

The Applicant shall pay the Company for Unauthorized Supply Overrun Gas at the rate applicable to Unauthorized Supply Overrun Gas as provided for in the Rate Schedule(s) applicable to the Service Contract.

Unauthorized Supply Overrun Gas for a day applicable to a Service Contract with an Applicant for service under Rate 125 or Rate 300 shall be determined from the provisions of the applicable Rate Schedule. The Applicant shall pay the Company for Unauthorized Supply Overrun Gas at the rate applicable to Unauthorized Supply Overrun Gas as provided for in the Rate Schedule(s) applicable to the Service Contract.

SECTION O – COMPANY RESPONSIBILITY AND LIABILITY

This Section O applies only to gas distribution service under Rates 1, 6 and 9, and does not replace or supercede the terms in any applicable Service Contract.

The Company shall make reasonable efforts to maintain, but does not guarantee, continuity of gas service to its customers. The Company may, in its sole discretion, terminate or interrupt gas service to customers;

to maintain safety and reliability on, or to facilitate construction, installation, maintenance, repair, replacement or inspection of the Company's facilities; or

for any reason related to dangerous or hazardous circumstances, emergencies or Force Majeure.

The Company shall not be liable for any loss, injury, damage, expense, charge, cost or liability of any kind, whether direct, indirect, special or consequential in nature, (excepting only direct physical loss, injury or damage to a customer or a customer's property, resulting from the negligent acts or omissions of the Company, its employees or agents) arising from or connected with any failure, defect, fluctuation or interruption in the provision of gas service by the Company to its customers.

PART IV

TERMS AND CONDITIONS – DIRECT PURCHASE ARRANGEMENTS

Any Applicant, at the time of applying for service, may elect, in and for the term of any Service Contract, to deliver its own natural gas requirements to the Company and the Company shall deliver gas to a Terminal Location as required by the Applicant, subject to the terms and conditions contained in the applicable Rate Schedule and in the Service Contract. For Buy/Sell Arrangements and Bundled T-Service the deliveries by the Applicant to the Company shall be at the Applicant's estimated mean daily rate of consumption.

Backstopping of an Applicant's natural gas supply for Transportation Service arrangements will be available pursuant to Rate 320 subject to the Company's ability to do so using reasonable commercial efforts. Gas Purchase Agreements in respect to Buy/Sell Arrangements shall specify terms and conditions available to the Company to alleviate certain consequences of the Applicant's failure to deliver the required volume of gas.

The following Terms and Conditions shall apply to, and only to, Transportation Service and/or Gas Purchase Agreements.

SECTION A - NOMINATIONS

An Applicant delivering gas to the Company pursuant to a contract is responsible for advising the Company, by means of a contractually specified Nomination procedure, of the daily volume of gas to be delivered to the Company by or on behalf of the Applicant.

An initial daily volume must be Nominated by a contractually specified time before the first day on which gas is to be delivered to the Company. Any Nomination, once accepted by the Company, shall be considered as a standing nomination applicable to each subsequent day in a contract term unless specifically varied by written notice to the Company.

A contract may specify certain contractual provisions that are applicable in the event that an Applicant either fails to advise of a revised daily nomination or fails to deliver the daily volume so nominated.

A Nominated Volume in excess of the Applicant's Maximum Daily Volume as specified in the Service Contract will not be accepted except as specifically provided for in any contract.

SECTION B - OBLIGATION TO DELIVER

During any period of curtailment or discontinuance of Bundled interruptible Transportation Service as ordered by the Company, any Applicant supplying its own gas requirements must, on such

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day, deliver to the Company the Mean Daily Volume of gas specified in any Service Contract.

Unless otherwise authorized by the Company in writing, each Applicant taking service pursuant to an OTS-ABC Gas Delivery Agreement shall meet its obligation to deliver gas to the Company by underpinning a minimum percentage and volume of their gas deliveries with firm transport (which in this section is both Firm Transportation and Short Term Firm Transportation) for the winter period commencing January 1 and ending March 31 (the "winter period").

The minimum amounts to be underpinned by firm transport shall be expressed in both volumetric and percentage terms. For the percentage amount, each Applicant shall calculate the annual percentage of gas deliveries to the Company for each of the immediate past three winter periods which were underpinned by firm transport, and taking the average of these three years' percentages, add ten percentage⁽¹⁾ points to the average to establish the minimal amount of gas deliveries that must be underpinned by firm transport for the winter period (e.g., if the average of the past three years is 50% then the addition of ten points will yield 60%⁽²⁾).

No later than November 1 of each year and beginning November 1, 2009, each Applicant shall provide written confirmation to the Company of their gas delivery plans for the winter period, including the amounts to be underpinned by firm transport (expressed in both volumetric and percentage terms) as calculated above.

An Applicant taking service on Rate 135 under Option a) must deliver to the Company the Mean Daily Volume of gas specified in the Service Contract in the months of December to March, inclusive.

An Applicant taking service on Rate 135 under Option b) must deliver to the Company the Modified Mean Daily Volume of gas specified in the Service Contract in the month of December.

Applicants taking service on General Service rates pursuant to a Direct Purchase Agreement must, on each day in the term of such agreement, deliver to the Company the Mean Daily Volume of gas specified in such agreement.

- (1) If a direct shipper had no deliveries for a given year, then the calculation should exclude that year; if a direct shipper has less than three winter periods, the calculation will be the average of the periods in which deliveries occurred.
- (2) The amount shall not exceed 100%.

SECTION C - DIVERSION RIGHTS

Subject to compliance with the Terms and Conditions of all Required Orders, an Applicant who has entered into a Transportation Service Agreement or Agreements which provide(s) for deliveries to the Company for more than one Terminal Location shall have the right, on such terms and only on such terms as are specified in the applicable Transportation Service Agreement, to

divert deliveries from one or more contractually specified Terminal Locations to other contractually specified Terminal Locations.

SECTION D - BANKED GAS ACCOUNT (BGA)

For T-Service Applicants, the Company shall keep a record ("Banked Gas Account") of the volume of gas delivered by the Applicant to the Company in respect of a Terminal Location (credits) and of the volume of gas taken by the Applicant at the Terminal Location (debits). (Any volume of gas sold by the Company to the Applicant in respect to the Terminal Location shall not be debited to the Banked Gas Account). The Company shall periodically report to the Applicant the net balance in the Applicant's Banked Gas Account.

SECTION E - DISPOSITION OF BANKED GAS ACCOUNT (BGA) BALANCES

- A. The following Terms and Conditions shall apply to Bundled T-Service:

- (a) At the end of each contract year, disposition of any net debit balance in the Banked Gas Account (BGA) shall be made as follows:

The Applicant, by written notice to the Company within thirty (30) days of the end of the contract year, may elect to return to the Company, in kind, during the one hundred and eighty (180) days following the end of the contract year, that portion of any debit balance in the Banked Gas Account as at the end of the contract year not exceeding a volume of twenty times the Applicant's Mean Daily Volume by the Applicant delivering to the Company on days agreed upon by the Company and the Applicant a volume of gas greater than the Mean Daily Volume, if any, applicable to such day under a Service Contract. Any volume of gas returned to the Company as aforesaid shall not be credited to the Banked Gas Account in the subsequent contract year. Any debit balance in the Banked Gas Account as at the end of the contract year which is not both elected to be returned, and actually returned, to the Company as aforesaid shall be deemed to have been sold to the Applicant and the Applicant shall pay for such gas within ten (10) days of the rendering of a bill therefor. The rate applicable to such gas shall be:

- (1) for *Bundled Western T-Service*, 120% of the average price over the contracted year, based on the published index price for the Monthly AECO/NIT supply adjusted for Nova's AECO to Enbridge transportation tolls and compressor fuel costs.
- (2) for *Bundled Ontario T-Service*, 120% of the average price over the contracted year, based on the published index price for the Monthly AECO/NIT supply adjusted for Nova's AECO to Enbridge transportation tolls and compressor fuel costs, plus the Company's average transportation cost to its franchise area over the contract year.

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(b) A credit balance in the Banked Gas Account as at the end of the contract year must be eliminated in one or more of the following manners, namely:

(i) Subject to clause (ii), if the Applicant continues to take service from the Company under a contract pursuant to which the Applicant delivers gas to the Company and the Applicant so elects (by written notice to the Company within thirty (30) days of the end of the contract year), that portion of such balance which the Applicant stipulates in such written notice and which does not exceed twenty times the Applicant's Mean Daily Volume may be carried forward as a credit to the Banked Gas Account for the next succeeding contract year. Any volume duly elected to be carried forward under this clause shall, and may only, be reduced within the period of one hundred and eighty (180) days ("Adjustment Period") immediately following the contract year, by the Applicant delivering to the Company, on days in the Adjustment Period agreed upon by the Company and the Applicant ("Adjustment Days"), a volume of gas less than the Mean Daily Volume applicable to such day under a Service Contract. Subject to the foregoing, the credit balance in the Banked Gas Account shall be deemed to be reduced on each Adjustment Day by the volume ("Daily Reduction Volume") by which the Mean Daily Volume applicable to such day exceeds the greater of the volume of gas delivered by the Applicant on such day and the Nominated Volume for such day which was accepted by the Company.

(ii) Any portion of a credit balance in the Banked Gas Account which is not eligible to be eliminated in accordance with clause (i), or which the Applicant elects (by written notice to the Company within thirty (30) days of the end of the contract year) to sell under this clause, shall be deemed to have been tendered for sale to the Company and the Company shall purchase such portion at:

(1) for *Bundled Western T-Service*, a price per cubic metre of eighty percent (80%) of the average price over the contract year, based on the published index price for the Monthly AECO/NIT supply adjusted for Nova's AECO to Empress transportation tolls and compressor fuel costs, less the Company's average transportation cost to its franchise area over the contract year.

(2) for *Bundled Ontario T-Service*, a price per cubic metre of eighty percent (80%) of the average price over the contract year, based on the published index price for the Monthly AECO/NIT supply adjusted for Nova's AECO to Empress transportation tolls and compressor fuel costs.

Any volume of gas deemed to have been so tendered for sale shall be deemed to have been eliminated from the credit balance of the Banked Gas Account.

During the Adjustment Period the Company shall use reasonable efforts to accept the Applicant's reduced gas deliveries. Any credit balance in the Banked Gas Account not

eliminated as aforesaid in the Adjustment Period shall be forfeited to, and be the property of, the Company, and such volume of gas shall be debited to the Banked Gas Account as at the end of the Adjustment Period.

Subject to its ability to do so, the Company will attempt to accommodate arrangements which would permit adjustments to Banked Gas Account balances at times and in a manner which are mutually agreed upon by the Applicant and the Company.

B. The following Terms and Conditions shall apply to Unbundled Service:

The Terms and Conditions for disposition of Cumulative Imbalance Account balances shall be as specified in the applicable Service Contracts.

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APPLICABILITY:

To any Applicant needing to use the Company's natural gas distribution network to have transported a supply of natural gas to a residential building served through one meter and containing no more than six dwelling units ("Terminal Location").

RATE:

Rates per cubic metre assume an energy content of 37.69 MJ/m³.

Monthly Customer Charge**Billing Month**

January

to

December

\$18.00**Delivery Charge per cubic metre**For the first 30 m³ per month**8.4446 ¢/m³**For the next 55 m³ per month**7.9439 ¢/m³**For the next 85 m³ per month**7.5517 ¢/m³**For all over 170 m³ per month**7.2596 ¢/m³****Transportation Charge per cubic metre****4.6549 ¢/m³****System Sales Gas Supply Charge per cubic metre****21.1631 ¢/m³**

(If applicable)

The rates quoted above shall be subject to the Gas Cost Adjustment contained in Rider "C" and the Revenue Adjustment Rider contained in Rider "E". Also, meter readings will be adjusted by the Atmospheric Pressure Factor relevant to the customer's location as shown in Rider "F".

The Gas Supply Charge is applicable if the Applicant is not providing its own supply of natural gas for transportation.

DIRECT PURCHASE ARRANGEMENTS:

Rider "A" or Rider "B" shall be applicable to Applicants who enter into Direct Purchase Arrangements under this Rate Schedule.

TERMS AND CONDITIONS OF SERVICE:

The provisions of PARTS III and IV of the Company's **HANDBOOK OF RATES AND DISTRIBUTION SERVICES** apply, as contemplated therein, to service under this Rate Schedule.

EFFECTIVE DATE:

To apply to bills rendered for gas consumed by customers on and after April 1, 2010 under Sales Service and Transportation Service. This rate schedule is effective April 1, 2010 and replaces the identically numbered rate schedule that specifies implementation date, April 1, 2010 and that indicates as the Board Order, EB-2009-0172, effective January 1, 2010.

EFFECTIVE DATE:

April 1, 2010

IMPLEMENTATION DATE:

April 1, 2010

BOARD ORDER:

EB-2010-0048

REPLACING RATE EFFECTIVE:

January 1, 2010

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APPLICABILITY:

To any Applicant needing to use the Company's natural gas distribution network to have transported a supply of natural gas to a single terminal location ("Terminal Location") for non-residential purposes.

RATE:

Rates per cubic metre assume an energy content of 37.69 MJ/m³.

Monthly Customer Charge

Billing Month
January
to
December
\$60.00

Delivery Charge per cubic metre

For the first 500 m ³ per month	7.8821 ¢/m³
For the next 1050 m ³ per month	6.1748 ¢/m³
For the next 4500 m ³ per month	4.9796 ¢/m³
For the next 7000 m ³ per month	4.2113 ¢/m³
For the next 15250 m ³ per month	3.8700 ¢/m³
For all over 28300 m ³ per month	3.7845 ¢/m³

Transportation Charge per cubic metre

4.6549 ¢/m³

System Sales Gas Supply Charge per cubic metre

21.2486 ¢/m³

(If applicable)

The rates quoted above shall be subject to the Gas Cost Adjustment contained in Rider "C" and the Revenue Adjustment Rider contained in Rider "E". Also, meter readings will be adjusted by the Atmospheric Pressure Factor relevant to the customer's location as shown in Rider "F".

The Gas Supply Charge is applicable if the Applicant is not providing its own supply of natural gas for transportation.

DIRECT PURCHASE ARRANGEMENTS:

Rider "A" or Rider "B" shall be applicable to Applicants who enter into Direct Purchase Arrangements under this Rate Schedule.

TERMS AND CONDITIONS OF SERVICE:

The provisions of PARTS III and IV of the Company's **HANDBOOK OF RATES AND DISTRIBUTION SERVICES** apply, as contemplated therein, to service under this Rate Schedule.

EFFECTIVE DATE:

To apply to bills rendered for gas consumed by customers on and after April 1, 2010 under Sales Service and Transportation Service. This rate schedule is effective April 1, 2010 and replaces the identically numbered rate schedule that specifies implementation date, April 1, 2010 and that indicates as the Board Order, EB-2009-0172, effective January 1, 2010.

EFFECTIVE DATE:	IMPLEMENTATION DATE:	BOARD ORDER:	REPLACING RATE EFFECTIVE:	Page 1 of 1
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APPLICABILITY:

To any Applicant needing to use the Company's natural gas distribution network to have transported a supply of natural gas to a single terminal location ("Terminal Location") at which, such gas is authorized by the Company to be resold by filling pressurized containers.

RATE:

Rates per cubic metre assume an energy content of 37.69 MJ/m³.

	Billing Month January to December
Monthly Customer Charge	\$233.12
Delivery Charge per cubic metre	
For the first 20,000 m ³ per month	10.6769 ¢/m ³
For all over 20,000 m ³ per month	9.9940 ¢/m ³
Transportation Charge per cubic metre	4.6549 ¢/m ³
System Sales Gas Supply Charge per cubic metre (If applicable)	21.0244 ¢/m ³

The rates quoted above shall be subject to the Gas Cost Adjustment contained in Rider "C" and the Revenue Adjustment Rider contained in Rider "E". In addition, meter readings will be adjusted by the Atmospheric Pressure Factor relevant to the customer's location as shown in Rider "F". The Gas Supply Charge is applicable if the Applicant is not providing its own supply of natural gas for transportation.

DIRECT PURCHASE ARRANGEMENTS:

Rider "A" or Rider "B" shall be applicable to Applicants who enter into Direct Purchase Arrangements under this Rate Schedule.

TERMS AND CONDITIONS OF SERVICE:

The provisions of PARTS III and IV of the Company's **HANDBOOK OF RATES AND DISTRIBUTION SERVICES** apply, as contemplated therein, to service under this Rate Schedule.

EFFECTIVE DATE:

To apply to bills rendered for gas consumed by customers on and after April 1, 2010 under Sales Service and Transportation Service. This rate schedule is effective April 1, 2010 and replaces the identically numbered rate schedule that specifies implementation date, April 1, 2010 and that indicates as the Board Order, EB-2009-0172, effective January 1, 2010.

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APPLICABILITY:

To any Applicant who enters into a Service Contract with the Company to use the Company's natural gas distribution network for the transportation, to a single terminal location ("Terminal Location"), of a specified annual volume of natural gas of not less than 340,000 cubic metres to be delivered at a specified maximum daily rate.

CHARACTER OF SERVICE:

Service shall be continuous (firm) except for events as specified in the Service Contract including force majeure.

RATE:

Rates per cubic metre assume an energy content of 37.69 MJ/m³.

	Billing Month January to December
Monthly Customer Charge	\$121.52
Delivery Charge	
Per cubic metre of Contract Demand	8.1900 ¢/m³
For the first 14,000 m ³ per month	5.1674 ¢/m³
For the next 28,000 m ³ per month	3.8084 ¢/m³
For all over 42,000 m ³ per month	3.2494 ¢/m³
Gas Supply Load Balancing Charge	0.4858 ¢/m³
Transportation Charge per cubic metre	4.6549 ¢/m³
System Sales Gas Supply Charge per cubic metre (If applicable)	21.0876 ¢/m³

The rates quoted above shall be subject to the Gas Cost Adjustment contained in Rider "C" and the Revenue Adjustment Rider contained in Rider "E". In addition, meter readings will be adjusted by the Atmospheric Pressure Factor relevant to the customer's location as shown in Rider "F". The Gas Supply Charge is applicable if the Applicant is not providing its own supply of natural gas for transportation.

DIRECT PURCHASE ARRANGEMENTS:

Rider "A" or Rider "B" shall be applicable to Applicants who enter into Direct Purchase Arrangements under this Rate Schedule.

UNAUTHORIZED OVERRUN GAS RATE:

When the Applicant takes Unauthorized Supply Overrun Gas, the Applicant shall purchase such gas at a rate of 150% of the average price on each day on which an overrun occurred for the calendar month as published in the Gas Daily for the Niagara and Iroquois export points for the CDA and EDA respectively.

On the second and subsequent occasion in a contract year when the Applicant takes Unauthorized Demand Overrun Gas, a new Contract Demand will be established and shall be charged equal to 120% of the applicable monthly charge for twelve months of the current contract term, including retroactively based on the terms of the Service Contract.

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RATE NUMBER: 100

MINIMUM BILL:

Per cubic metre of Annual Volume Deficiency
(See Terms and Conditions of Service):

10.2535 ¢/m³

TERMS AND CONDITIONS OF SERVICE:

The provisions of PARTS III and IV of the Company's **HANDBOOK OF RATES AND DISTRIBUTION SERVICES** apply, as contemplated therein, to service under this Rate Schedule.

EFFECTIVE DATE:

To apply to bills rendered for gas consumed by customers on and after April 1, 2010 under Sales Service and Transportation Service. This rate schedule is effective April 1, 2010 and replaces the identically numbered rate schedule that specifies implementation date, April 1, 2010 and that indicates as the Board Order, EB-2009-0172, effective January 1, 2010.

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APPLICABILITY:

To any Applicant who enters into a Service Contract with the Company to use the Company's natural gas distribution network for the transportation, to a single terminal location ("Terminal Location"), of an annual supply of natural gas of not less than 183 times a specified maximum daily volume of not less than 1,865 cubic metres.

CHARACTER OF SERVICE:

Service shall be continuous (firm) except for events as specified in the Service Contract including force majeure.

RATE:

Rates per cubic metre assume an energy content of 37.69 MJ/m³.

	<u>Billing Month January to December</u>
Monthly Customer Charge	\$585.00
Delivery Charge	
Per cubic metre of Contract Demand	22.9100 ¢/m³
Per cubic metre of gas delivered	
For the first 1,000,000 m ³ per month	0.6267 ¢/m³
For all over 1,000,000 m ³ per month	0.4767 ¢/m³
Gas Supply Load Balancing Charge	0.1346 ¢/m³
Transportation Charge per cubic metre	4.6549 ¢/m³
System Sales Gas Supply Charge per cubic metre (If applicable)	21.0244 ¢/m³

The rates quoted above shall be subject to the Gas Cost Adjustment contained in Rider "C" and the Revenue Adjustment Rider contained in Rider "E". In addition, meter readings will be adjusted by the Atmospheric Pressure Factor relevant to the customer's location as shown in Rider "F". The Gas Supply Charge is applicable if the Applicant is not providing its own supply of natural gas for transportation.

DIRECT PURCHASE ARRANGEMENTS:

Rider "A" or Rider "B" shall be applicable to Applicants who enter into Direct Purchase Arrangements under this Rate Schedule.

UNAUTHORIZED OVERRUN GAS RATE:

When the Applicant takes Unauthorized Supply Overrun Gas, the Applicant shall purchase such gas at a rate of 150% of the average price on each day on which an overrun occurred for the calendar month as published in the Gas Daily for the Niagara and Iroquois export points for the CDA and EDA respectively.

On the second and subsequent occasion in a contract year when the Applicant takes Unauthorized Demand Overrun Gas, a new Contract Demand will be established and shall be charged equal to 120% of the applicable monthly charge for twelve months of the current contract term, including retroactively based on the terms of the Service Contract.

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RATE NUMBER: 110

MINIMUM BILL:

Per cubic metre of Annual Volume Deficiency
(See Terms and Conditions of Service):

5.3615 ¢/m³

In determining the Annual Volume Deficiency, the minimum bill multiplier shall not be less than 183.

TERMS AND CONDITIONS OF SERVICE:

The provisions of PARTS III and IV of the Company's **HANDBOOK OF RATES AND DISTRIBUTION SERVICES** apply, as contemplated therein, to service under this Rate Schedule.

EFFECTIVE DATE:

To apply to bills rendered for gas consumed by customers on and after April 1, 2010 under Sales Service and Transportation Service. This rate schedule is effective April 1, 2010 and replaces the identically numbered rate schedule that specifies implementation date, April 1, 2010 and that indicates as the Board Order, EB-2009-0172, effective January 1, 2010.

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APPLICABILITY:

To any Applicant who enters into a Service Contract with the Company to use the Company's natural gas distribution network for the transportation, to a single terminal location ("Terminal Location"), of an annual supply of natural gas of not less than 292 times a specified maximum daily volume of not less than 1,165 cubic metres.

CHARACTER OF SERVICE:

Service shall be continuous (firm) except for events as specified in the Service Contract including force majeure.

RATE:

Rates per cubic metre assume an energy content of 37.69 MJ/m³.

	<u>Billing Month January to December</u>
Monthly Customer Charge	\$620.86
Delivery Charge	
Per cubic metre of Contract Demand	24.3600 ¢/m³
Per cubic metre of gas delivered	
For the first 1,000,000 m ³ per month	0.3616 ¢/m³
For all over 1,000,000 m ³ per month	0.2616 ¢/m³
Gas Supply Load Balancing Charge	0.0452 ¢/m³
Transportation Charge per cubic metre	4.6549 ¢/m³
System Sales Gas Supply Charge per cubic metre (If applicable)	21.0244 ¢/m³

The rates quoted above shall be subject to the Gas Cost Adjustment contained in Rider "C" and the Revenue Adjustment Rider contained in Rider "E". In addition, meter readings will be adjusted by the Atmospheric Pressure Factor relevant to the customer's location as shown in Rider "F". The Gas Supply Charge is applicable if the Applicant is not providing its own supply of natural gas for transportation.

DIRECT PURCHASE ARRANGEMENTS:

Rider "A" or Rider "B" shall be applicable to Applicants who enter into Direct Purchase Arrangements under this Rate Schedule.

UNAUTHORIZED OVERRUN GAS RATE:

When the Applicant takes Unauthorized Supply Overrun Gas, the Applicant shall purchase such gas at a rate of 150% of the average price on each day on which an overrun occurred for the calendar month as published in the Gas Daily for the Niagara and Iroquois export points for the CDA and EDA respectively.

On the second and subsequent occasion in a contract year when the Applicant takes Unauthorized Demand Overrun Gas, a new Contract Demand will be established and shall be charged equal to 120% of the applicable monthly charge for twelve months of the current contract term, including retroactively based on the terms of the Service Contract.

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MINIMUM BILL:

Per cubic metre of Annual Volume Deficiency
(See Terms and Conditions of Service):

5.0070 ¢/m³

In determining the Annual Volume Deficiency the minimum bill multiplier shall not be less than 292.

TERMS AND CONDITIONS OF SERVICE:

The provisions of PARTS III and IV of the Company's **HANDBOOK OF RATES AND DISTRIBUTION SERVICES** apply, as contemplated therein, to service under this Rate Schedule.

EFFECTIVE DATE:

To apply to bills rendered for gas consumed by customers on and after April 1, 2010 under Sales Service and Transportation Service. This rate schedule is effective April 1, 2010 and replaces the identically numbered rate schedule that specifies implementation date, April 1, 2010 and that indicates as the Board Order, EB-2009-0172, effective January 1, 2010.

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APPLICABILITY:

To any Applicant who enters into a Service Contract with the Company to use the Company's natural gas distribution network for the transportation, to a single terminal location ("Terminal Location"), of a specified maximum daily volume of natural gas. The maximum daily volume for billing purposes, Contract Demand or Billing Contract Demand, as applicable, shall not be less than 600,000 cubic metres. The Service under this rate requires Automatic Meter Reading (AMR) capability.

CHARACTER OF SERVICE:

Service shall be firm except for events specified in the Service Contract including force majeure.

For Non-Dedicated Service the monthly demand charges payable shall be based on the Contract Demand which shall be 24 times the Hourly Demand and the Applicant shall not exceed the Hourly Demand.

For Dedicated Service the monthly demand charges payable shall be based on the Billing Contract Demand or the Contract Demand specified in the Service Contract. The Applicant shall not exceed an hourly flow calculated as 1/24th of the Contract Demand specified in the Service Contract.

DISTRIBUTION RATES:

The following rates and charges, as applicable, shall apply for deliveries to the Terminal Location.

Monthly Customer Charge	\$500.00
Demand Charge	
Per cubic metre of the Contract Demand or the Billing Contract Demand, as applicable, per month	9.0378 ¢/m³
Direct Purchase Administration Charge	\$75.00
Forecast Unaccounted For Gas Percentage	0.3%

Monthly Minimum Bill: The Monthly Customer Charge plus the Monthly Demand Charge.

TERMS AND CONDITIONS OF SERVICE:

1. To the extent that this Rate Schedule does not specifically address matters set out in PARTS III and IV of the Company's **HANDBOOK OF RATES AND DISTRIBUTION SERVICES** then the provisions in those Parts shall apply, as contemplated therein, to service under this Rate Schedule.

2. **Unaccounted for Gas (UFG) Adjustment Factor:**

The Applicant is required to deliver to the Company on a daily basis the sum of: (a) the volume of gas to be delivered to the Applicant's Terminal Location; and (b) a volume of gas equal to the forecast unaccounted for gas percentage as stated above multiplied by (a). In the case of a Dedicated Service, the Unaccounted for Gas volume requirement is not applicable.

3. **Nominations:**

Customer shall nominate gas delivery daily based on the gross commodity delivery required to serve the customer's daily load plus the UFG. Customers may change daily nominations based on the nomination windows within a day as defined by the customer contract with TransCanada PipeLines (TCPL) or Union Gas Limited.

Schedule of nominations under Rate 125 has to match upstream nominations. This rate does not allow for any more flexibility than exists upstream of the EGD gas distribution system. Where the customer's nomination does not match the confirmed upstream nomination, the nomination will be confirmed at the upstream value.

Customer may nominate gas to a contractually specified Primary Delivery Area that may be EGD's Central Delivery Area (CDA) or EGD's Eastern Delivery Area (EDA) or other Delivery Area as specified in the applicable Service Contract. The Company may accept deliveries at a Secondary Delivery Area such as Dawn, at its sole discretion. Quantities of gas nominated to the system cannot exceed the Contract Demand, unless Make-up Gas or Authorized Overrun is permitted.

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Customers with multiple Rate 125 contracts within a Primary Delivery Area may combine nominations subject to system operating requirements and subject to the Contract Demand for each Terminal Location. For combined nominations the customer shall specify the quantity of gas to each Terminal Location and the order in which gas is to be delivered to each Terminal Location. The specified order of deliveries shall be used to administer Load Balancing Provisions to each Terminal Location. When system conditions require delivery to a single Terminal Location only, nominations with different Terminal Locations may not be combined.

The Company permits pooling of Rate 125 contracts for legally related customers who meet the Business Corporations Act (Ontario) ("OBICA") definition of "affiliates" to allow for the management of those contracts by a single manager. The single manager is jointly liable with the individual customers for all of their obligations under the contracts, while the individual customers are severally liable for all of their obligations under their own contracts.

4. Authorized Demand Overrun:

The Company may, at its sole discretion, authorize consumption of gas in excess of the Contract Demand for limited periods within a month, provided local distribution facilities have sufficient capacity to accommodate higher demand. In such circumstances, customer shall nominate gas delivery based on the gross commodity delivery (the sum of the customer's Contract Demand and the authorized overrun amount) required to serve the customer's daily load, plus the UFG. In the event that gas usage exceeds the gas delivery on a day where demand overrun is authorized, the excess gas consumption shall be deemed Supply Overrun Gas.

Such service shall not exceed 5 days in any contract year. Based on the terms of the Service Contract, requests beyond 5 days will constitute a request for a new Contract Demand level with retroactive charges. The new Contract Demand level may be restricted by the capability of the local distribution facilities to accommodate higher demand.

Automatic authorization of transportation overrun over the Billing Contract Demand will be given in the case of Dedicated Service to the Terminal Location provided that pipeline capacity is available and subject to the Contract Demand as specified in the Service Contract.

Authorized Demand Overrun Rate

0.30 ¢/m³

The Authorized Demand Overrun Rate may be applied to commissioning volumes at the Company's sole discretion, for a contractual period of not more than one year, as specified in the Service Contract.

5. Unauthorized Demand Overrun:

Any gas consumed in excess of the Contract Demand and/or maximum hourly flow requirements, if not authorized, will be deemed to be Unauthorized Demand Overrun gas. Unauthorized Demand Overrun gas may establish a new Contract Demand effective immediately and shall be subject to a charge equal to 120 % of the applicable monthly charge for twelve months of the current contract term, including retroactively based on terms of Service Contract. Based on capability of the local distribution facilities to accommodate higher demand, different conditions may apply as specified in the applicable Service Contract. Unauthorized Demand Overrun gas shall also be subject to Unauthorized Supply Overrun provisions.

6. Unauthorized Supply Overrun:

Any volume of gas taken by the Applicant on a day at the Terminal Location which exceeds the sum of:

- i. any applicable provisions of Rate 315 and any applicable Load Balancing Provision pursuant to Rate 125, plus
- ii. the volume of gas delivered by the Applicant on that day shall constitute Unauthorized Supply Overrun Gas.

The Company may also deem volumes of gas to be Unauthorized Supply Overrun gas in other circumstances, as set out in the Load Balancing Provisions of Rate 125.

Any gas deemed to be Unauthorized Overrun gas shall be purchased by the customer at a price (Pe), which is equal to 150% of the highest price in effect for that day as defined below*.

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7. Unauthorized Supply Underrun:

Any volume of gas delivered by the Applicant on any day in excess of the sum of:

- i. any applicable provisions of Rate 315 and any applicable Load Balancing Provision pursuant to Rate 125, plus
- ii. the volume of gas taken by the Applicant at the Terminal Location on that day shall be classified as Supply Underrun Gas.

The Company may also deem volumes of gas to be Unauthorized Supply Underrun gas in other circumstances, as set out in the Load Balancing Provisions of Rate 125.

Any gas deemed to be Unauthorized Supply Underrun Gas shall be purchased by the Company at a price (P_u) which is equal to fifty percent (50%) of the lowest price in effect for that day as defined below**.

* where the price P_e expressed in cents / cubic metre is defined as follows:

$$P_e = (P_m * E_r * 100 * 0.03769 / 1.055056) * 1.5$$

P_m = highest daily price in U.S. \$/mmBtu published in the Gas Daily, a Platts Publication, for that day under the column "Absolute", for the Niagara export point if the terminal location is in the CDA delivery area, and the Iroquois export point if the terminal location is in the EDA delivery area.

E_r = Noon day spot exchange rate expressed in Canadian dollars per U.S. dollar for such day quoted by the Bank of Canada in the following day's Globe & Mail Publication.

1.055056 = Conversion factor from mmBtu to GJ.

0.03769 = Conversion factor from GJ to cubic metres.

** where the price P_u expressed in cents / cubic metre is defined as follows:

$$P_u = (P_l * E_r * 100 * 0.03769 / 1.055056) * 0.5$$

P_l = lowest daily price in U.S. \$/mmBtu published in the Gas Daily, a Platts Publication, for that day under the column "Absolute", for the Niagara export point if the terminal location is in the CDA delivery area, and the Iroquois export point if the terminal location is in the EDA delivery area.

Term of Contract:

A minimum of one year. A longer-term contract may be required if incremental contracts/assets/facilities have been procured/built for the customer. Migration from an unbundled rate to bundled rate may be restricted subject to availability of adequate transportation and storage assets.

Right to Terminate Service:

The Company reserves the right to terminate service to customers served hereunder where the customer's failure to comply with the parameters of this rate schedule, including the load balancing provisions, jeopardizes either the safety or reliability of the gas system. The Company shall provide notice to the customer of such termination; however, no notice is required to alleviate emergency conditions.

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LOAD BALANCING PROVISIONS:

Load Balancing Provisions shall apply at the customer's Terminal Location or at the location of the meter installation for a customer served from a dedicated facility. In the event of an imbalance any excess delivery above the customer's actual consumption or delivery less than the actual consumption shall be subject to the Load Balancing Provisions.

Definitions:

Aggregate Delivery:

The Aggregate Delivery for a customer's account shall equal the sum of the confirmed nominations of the customer for delivery of gas to the applicable delivery area from all pipeline sources including where applicable, the confirmed nominations of the customer for Storage Service under Rate 316 or Rate 315 and any available No-Notice Storage Service under Rate 315 for delivery of gas to the Applicable Delivery Area.

Applicable Delivery Area:

The Applicable Delivery Area for each customer shall be specified by contract as a Primary Delivery Area. Where system-operating conditions permit, the Company, in its sole discretion, may accept a Secondary Delivery Area as the Applicable Delivery Area by confirming the customer's nomination of such area. Confirmation of a Secondary Delivery Area for a period of a gas day shall cause such area to become the Applicable Delivery Area for such day. Where delivery occurs at both a Terminal Location and a Secondary Delivery Area on a given day, the sum of the confirmed deliveries may not exceed the Contract Demand, unless Demand Overrun and/or Make-up Gas is authorized.

Primary Delivery Area:

The Primary Delivery Area shall be delivery area such as EGD's Central Delivery Area (CDA) or EGD's Eastern Delivery Area (EDA), or other Delivery Area as specified in the applicable Service Contract.

Secondary Delivery Area:

A Secondary Delivery Area may be a delivery area such as Dawn where the Company, at its sole discretion, determines that operating conditions permit gas deliveries for a customer.

Actual Consumption:

The Actual Consumption of the customer shall be the metered quantity of gas consumed at the customer's Terminal Location or in the event of combined nominations at the Terminal Locations specified.

Net Available Delivery:

The Net Available Delivery shall equal the Aggregate Delivery times one minus the annually determined percentage of Unaccounted for Gas (UFG) as reported by the Company.

Daily Imbalance:

The Daily Imbalance shall be the absolute value of the difference between Actual Consumption and Net Available Delivery.

Cumulative Imbalance:

The Cumulative Imbalance shall be the sum of the difference between Actual Consumption and Net Available Delivery since the date the customer last balanced or was deemed to have balanced its Cumulative Imbalance account.

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Maximum Contractual Imbalance:

The Maximum Contractual Imbalance shall be equal to 60% of the customer's Contract Demand for non dedicated service and 60% of the Billing Contract Demand for dedicated service.

Winter and Summer Seasons:

The winter season shall commence on the date that the Company provides notice of the start of the winter period and conclude on the date that the Company provides notice of the end of the winter period. The summer season shall constitute all other days. The Company shall provide advance notice to the customer of the start and end of the winter season as soon as reasonably possible, but in no event not less than 2 days prior to the start or end.

Operational Flow Order:

An Operational Flow Order (OFO) shall constitute an issuance of instructions to protect the operational capacity and integrity of the Company's system, including distribution and/or storage assets, and/or connected transmission pipelines.

Enbridge Gas Distribution, acting reasonably, may call for an OFO in the following circumstances:

- Capacity constraint on the system, or portions of the system, or upstream systems, that are fully utilized;
- Conditions where the potential exists that forecasted system demand plus reserves for short notice services provided by the Company and allowances for power generation customers' balancing requirements would exceed facility capabilities and/or provisions of 3rd party contracts;
- Pressures on the system or specific portions of the system are too high or too low for safe operations;
- Storage system constraints on capacity or pressure or caused by equipment problems resulting in limited ability to inject or withdraw from storage;
- Pipeline equipment failures and/or damage that prohibits the flow of gas;
- Any and all other circumstances where the potential for system failure exists.

Daily Balancing Fee:

On any day where the customer has a Daily Imbalance the customer shall pay a Daily Balancing Fee equal to:

(Tier 1 Quantity X Tier 1 Fee) + (Tier 2 Quantity X Tier 2 Fee) + (Applicable Penalty Fee for Imbalance in excess of the Maximum Contractual Imbalance X the amount of Daily Imbalance in excess of the Maximum Contractual Imbalance)

Where Tier 1 and 2 Fees and Quantities are set forth as follows:

Tier 1 = 0.728 cents/m3 applied to Daily Imbalance of greater than 2% but less than 10% of the Maximum Contractual Imbalance

Tier 2 = 0.8736 cents/m3 applied to Daily Imbalance of greater than 10% but less than the Maximum Contractual Imbalance

In addition for Tier 2, instances where the Daily Imbalance represents an under delivery of gas during the winter season shall constitute Unauthorized Supply Overrun Gas for all gas in excess of 10% of Maximum Contractual Imbalance. Where the Daily Imbalance represents an over delivery of gas during the summer season, the Company reserves the right to deem as Unauthorized Supply Underrun Gas for all gas in excess of 10% of Maximum Contractual Imbalance. The Company will issue a 24-hour advance notice to customers of its intent to impose cash out for over delivery of gas during the summer season.

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For customers delivering to a Primary Delivery Area other than EGD's CDA or EGD's EDA, the Tier 1 Fee is applied to Daily Imbalance of greater than 0% but less than 10% of the Maximum Contractual Imbalance

The customers shall also pay any Limited Balancing Agreement (LBA) charges imposed by the pipeline on days when the customer has a Daily Imbalance provided such imbalance matches the direction of the pipeline imbalance. LBA charges shall first be allocated to customers served under Rates 125 and 300. The system bears a portion of these charges only to the extent that the system incurs such charges based on its operation excluding the operation of customers under Rates 125 and 300. In that event, LBA charges shall be prorated based on the relative imbalances. The Company will provide the customer with a derivation of any such charges.

Customer's Actual Consumption cannot exceed Net Available Delivery when the Company issues an Operational Flow Order in the winter. Net nominations must not be less than consumption at the Terminal Location. Any negative Daily Imbalance on a winter Operational Flow Order day shall be deemed to be Unauthorized Supply Overrun. Customer's Net Available Delivery cannot exceed Actual Consumption when the Company issues an Operational Flow Order in the summer. Actual Consumption must not be less than net nomination at the Terminal Location. Any positive Daily Imbalance on a summer Operational Flow Order day shall be deemed to be Unauthorized Supply Underrun.

The Company will waive Daily Balancing Fee and Cumulative Imbalance Charge on the day of an Operational Flow Order if the customer used less gas than the amount the customer delivered to the system during the winter season or the customer used more gas than the amount the customer delivered to the system during the summer season. The Company will issue a 24-hour advance notice to customers of Operational Flow Orders and suspension of Load Balancing Provisions.

Cumulative Imbalance Charges:

Customers may trade Cumulative Imbalances within a delivery area. Customers may also nominate to transfer gas from their Cumulative Imbalance Account into an unbundled (Rate 315 or Rate 316) storage account of the customer subject to their storage contract parameters.

Customers shall be permitted to nominate Make-up Gas, subject to operating constraints, provided that Make-up Gas plus Aggregate Delivery do not exceed the Contract Demand. The Company may, on days with no operating constraints, authorize Make-up Gas that, in conjunction with Aggregate Delivery, exceeds the Contract Demand.

The customer's Cumulative Imbalance cannot exceed its Maximum Contractual Imbalance. In the event that the customer's imbalance exceeds their Maximum Contractual Imbalance the Company shall deem the excess imbalance to be Unauthorized Supply Overrun or Underrun gas, as appropriate.

The Cumulative Imbalance Fee, applicable daily, is 1.0592 cents/m3 per unit of imbalance.

In addition, on any day that the Company declares an Operational Flow Order, negative Cumulative Imbalances greater than 10 % of Maximum Contractual Imbalance in the winter season shall be deemed to be Unauthorized Overrun Gas. The Company reserves the right to deem positive Cumulative Imbalances greater than 10% of Maximum Contractual Imbalance in the summer season as Unauthorized Supply Underun Gas. The Company will issue a 24-hour advance notice to customers of Operational Flow Orders including cash out instructions for Cumulative Imbalances greater than 10 % of Maximum Contractual Imbalance.

EFFECTIVE DATE:

To apply to bills rendered for gas delivered on and after April 1, 2010. This rate schedule is effective April 1, 2010 and replaces the identically numbered rate schedule that specifies implementation date, April 1, 2010 and that indicates as the Board Order, EB-2009-0172, effective January 1, 2010.

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APPLICABILITY:

To any Applicant who enters into a Service Contract with the Company to use the Company's natural gas distribution network for the transportation, to a single terminal location ("Terminal Location"), of an annual supply of natural gas of not less than 340,000 cubic metres.

CHARACTER OF SERVICE:

Service shall be continuous (firm) except for events as specified in the Service Contract including force majeure. A maximum of five percent of the contracted annual volume may be taken by the Applicant in a single month during the months of December to March inclusively.

RATE:

Rates per cubic metre assume an energy content of 37.69 MJ/m³.

	Billing Month	
	December to March	April to November
Monthly Customer Charge	\$114.82	\$114.82
Delivery Charge		
For the first 14,000 m ³ per month	6.7929 ¢/m ³	2.0929 ¢/m ³
For the next 28,000 m ³ per month	5.5929 ¢/m ³	1.3929 ¢/m ³
For all over 42,000 m ³ per month	5.1929 ¢/m ³	1.1929 ¢/m ³
Gas Supply Load Balancing Charge	0.0000 ¢/m³	0.0000 ¢/m³
Transportation Charge per cubic metre	4.6549 ¢/m³	4.6549 ¢/m³
System Sales Gas Supply Charge per cubic metre (If applicable)	21.0869 ¢/m³	21.0869 ¢/m³

The rates quoted above shall be subject to the Gas Cost Adjustment contained in Rider "C" and the Revenue Adjustment Rider contained in Rider "E". In addition, meter readings will be adjusted by the Atmospheric Pressure Factor relevant to the customer's location as shown in Rider "F". The Gas Supply Charge is applicable if the Applicant is not providing its own supply of natural gas for transportation.

DIRECT PURCHASE ARRANGEMENTS:

Rider "A" or Rider "B" shall be applicable to Applicants who enter into Direct Purchase Arrangements under this Rate Schedule.

The applicant has the option of delivering either Option a) a Mean Daily Volume ("MDV") based on 12 months, or Option b) a Modified Mean Daily Volume ("MMDV") based on nine months of deliveries. Authorized Volumes for the months of January, February and March would be zero under option b).

UNAUTHORIZED OVERRUN GAS RATE:

When the Applicant takes Unauthorized Supply Overrun Gas, the Applicant shall purchase such gas at a rate of 150% of the average price on each day on which an overrun occurred for the calendar month as published in the Gas Daily for the Niagara and Iroquois export points for the CDA and EDA respectively.

Failure to deliver a volume of gas equal to the Mean Daily Volume under Option a) set out in the Service Contract during the months of December to March inclusive may result in the Applicant not being eligible for service under this rate in a subsequent contract period, at the Company's sole discretion.

Failure to deliver a volume of gas equal to the Modified Mean Daily Volume under Option b) set out in the Service Contract during the month of December may result in the Applicant not being eligible for service under this rate in a subsequent contract period, at the Company's sole discretion.

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SEASONAL CREDIT:

Rate per cubic metre of Mean Daily Volume from December to March	\$	0.77 /m³
Rate per cubic metre of Modified Mean Daily Volume for December	\$	0.77 /m³

SEASONAL OVERRUN CHARGE:

During the months of December through March inclusively, any volume of gas taken in a single month in excess of five percent of the annual contract volume (Seasonal Overrun Monthly Volume) will be subject to Seasonal Overrun Charges in place of both the Delivery and Gas Supply Load Balancing Charges. The Seasonal Overrun Charge applicable for the months of December and March shall be calculated as 2.0 times the sum of the Gas Supply Load Balancing Charge, Transportation Charge and the maximum Delivery Charge. The Seasonal Overrun Charge applicable for the months of January and February shall be calculated as 5.0 times the sum of the Load Balancing Charge, Transportation Charge and the maximum Delivery Charge.

Seasonal Overrun Charges:

<i>December and March</i>	22.8956 ¢/m³
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<i>January and February</i>	57.2390 ¢/m³
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MINIMUM BILL:

Per cubic metre of Annual Volume Deficiency (See Terms and Conditions of Service):	8.2598 ¢/m³
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TERMS AND CONDITIONS OF SERVICE:

The provisions of PARTS III and IV of the Company's **HANDBOOK OF RATES AND DISTRIBUTION SERVICES** apply, as contemplated therein, to service under this Rate Schedule.

EFFECTIVE DATE:

To apply to bills rendered for gas consumed by customers on and after April 1, 2010 under Sales Service and Transportation Service. This rate schedule is effective April 1, 2010 and replaces the identically numbered rate schedule that specifies implementation date, April 1, 2010 and that indicates as the Board Order, EB-2009-0172, effective January 1, 2010.

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APPLICABILITY:

To any Applicant who enters into a Service Contract with the Company to use the Company's natural gas distribution network for the transportation of a specified maximum daily volume of natural gas to a single terminal location ("Terminal Location") which can accommodate the total interruption of gas service as ordered by the Company exercising its sole discretion. Any Applicant for service under this rate schedule must agree to transport a minimum annual volume of 340,000 cubic metres.

CHARACTER OF SERVICE:

In addition to events as specified in the Service Contract including force majeure, service shall be subject to curtailment or discontinuance upon the Company issuing a notice not less than 72 hours prior to the time at which such curtailment or discontinuance is to commence. An Applicant may, by contract, agree to accept a shorter notice period.

RATE:

Rates per cubic metre assume an energy content of 37.69 MJ/m³.

	<u>Billing Month</u> January to December
Monthly Customer Charge	\$122.73
Delivery Charge	
Per cubic metre of Firm Contract Demand	8.2300 ¢/m ³
For the first 14,000 m ³ per month	2.8750 ¢/m ³
For the next 28,000 m ³ per month	1.5160 ¢/m ³
For all over 42,000 m ³ per month	0.9570 ¢/m ³
Gas Supply Load Balancing Charge	0.3639 ¢/m³
Transportation Charge per cubic metre	4.6549 ¢/m³
System Sales Gas Supply Charge per cubic metre (If applicable)	21.2033 ¢/m³

The rates quoted above shall be subject to the Gas Cost Adjustment contained in Rider "C" and the Revenue Adjustment Rider contained in Rider "E". In addition, meter readings will be adjusted by the Atmospheric Pressure Factor relevant to the customer's location as shown in Rider "F". The Gas Supply Charge is applicable if the Applicant is not providing its own supply of natural gas for transportation.

DIRECT PURCHASE ARRANGEMENTS:

Rider "A" or Rider "B" shall be applicable to Applicants who enter into Direct Purchase Arrangements under this Rate Schedule.

CURTAILMENT CREDIT:

Rate for 16 hours of notice per cubic metre of Mean Daily Volume from December to March	\$ 0.50 /m ³
Rate for 72 hours of notice per cubic metre of Mean Daily Volume from December to March	\$ 0.11 /m ³

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In addition, if the Applicant is supplying its own gas requirements, the gas delivered by the Applicant during the period of curtailment shall be purchased by the Company for the Company's use. The purchase price for such gas will be equal to the price that is reported for the month, in the first issue of the *Natural Gas Market Report* published by Canadian Enerdata Ltd. during the month, as the "current" "Avg." (i.e., average) "Alberta One-Month Firm Spot Price" for "AECO 'C' and Nova Inventory Transfer" in the table entitled "Domestic spot gas prices", adjusted for AECO to Empress transportation tolls and compressor fuel costs.

For the areas specified in Appendix A to this Rate Schedule, the Company's gas distribution network does not have sufficient physical capacity under current operating conditions to accommodate the provision of firm service to existing interruptible locations.

UNAUTHORIZED OVERRUN GAS RATE:

When the Applicant takes Unauthorized Supply Overrun Gas, the Applicant shall purchase such gas at a rate of 150% of the average price on each day on which an overrun occurred for the calendar month as published in the Gas Daily for the Niagara and Iroquois export points for the CDA and EDA respectively.

On the second and subsequent occasion in a contract year when the Applicant takes Unauthorized Demand Overrun Gas, a new Contract Demand will be established and shall be charged equal to 120% of the applicable monthly charge for twelve months of the current contract term, including retroactively based on the terms of the Service Contract.

The third instance of such failure in any contract year may result in the Applicant forfeiting the right to be served under this Rate Schedule. In such case service hereunder would cease, notwithstanding any Service Contract between the Company and the Applicant. Gas supply and/or transportation service would continue to be available to the Applicant pursuant to the provisions of the Company's Rate 6 until a Service Contract pursuant to another applicable Rate Schedule was executed.

MINIMUM BILL:

Per cubic metre of Annual Volume Deficiency
(See Terms and Conditions of Service):

7.8391 ¢/m³

TERMS AND CONDITIONS OF SERVICE:

The provisions of PARTS III and IV of the Company's **HANDBOOK OF RATES AND DISTRIBUTION SERVICES** apply, as contemplated therein, to service under this Rate Schedule.

EFFECTIVE DATE:

To apply to bills rendered for gas consumed by customers on and after April 1, 2010 under Sales Service and Transportation Service. This rate schedule is effective April 1, 2010 and replaces the identically numbered rate schedule that specifies implementation date, April 1, 2010 and that indicates as the Board Order, EB-2009-0172, effective January 1, 2010.

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APPLICABILITY:

To any Applicant who enters into a Service Contract with the Company to use the Company's natural gas distribution network for the transportation of a specified maximum daily volume of natural gas of not less than 30,000 cubic metres and a minimum annual volume of 5,000,000 cubic metres to a single terminal location ("Terminal Location") which can accommodate the total interruption of gas service when required by the Company. The Company, exercising its sole discretion, may order interruption of gas service upon not less than four (4) hours notice.

CHARACTER OF SERVICE:

In addition to events as specified in the Service Contract including force majeure, service shall be subject to curtailment or discontinuance upon the Company issuing a notice not less than 4 hours prior to the time at which such curtailment or discontinuance is to commence.

RATE:

Rates per cubic metre assume an energy content of 37.69 MJ/m³.

	<u>Billing Month</u> <u>January</u> to <u>December</u> <u>\$278.27</u>
Monthly Customer Charge	
Delivery Charge	
Per cubic metre of Contract Demand	4.0900 ¢/m ³
Per cubic metre of gas delivered	
For the first 1,000,000 m ³ per month	0.5583 ¢/m ³
For all over 1,000,000 m ³ per month	0.3583 ¢/m ³
Gas Supply Load Balancing Charge	0.2040 ¢/m ³
Transportation Charge per cubic metre	4.6549 ¢/m ³
System Sales Gas Supply Charge per cubic metre (If applicable)	21.0244 ¢/m ³

The rates quoted above shall be subject to the Gas Cost Adjustment contained in Rider "C" and the Revenue Adjustment Rider contained in Rider "E". In addition, meter readings will be adjusted by the Atmospheric Pressure Factor relevant to the customer's location as shown in Rider "F". The Gas Supply Charge is applicable if the Applicant is not providing its own supply of natural gas for transportation.

DIRECT PURCHASE ARRANGEMENTS:

Rider "A" or Rider "B" shall be applicable to Applicants who enter into Direct Purchase Arrangements under this Rate Schedule.

CURTAILMENT CREDIT:

Rate for 4 hours of notice per cubic metre of Mean Daily Volume from December to March \$ 1.10 /m³

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In addition, if the Applicant is supplying its own gas requirements, the gas delivered by the Applicant during the period of curtailment shall be purchased by the Company for the Company's use. The purchase price for such gas will be equal to the price that is reported for the month, in the first issue of the Natural Gas *Market Report* published by Canadian Enerdata Ltd. during the month, as the "current" "Avg." (i.e., average) "Alberta One-Month Firm Spot Price" for "AECO 'C' and Nova Inventory Transfer" in the table entitled "Domestic spot gas prices", adjusted for AECO to Empress transportation tolls and compressor fuel costs.

For the areas specified in Appendix A to this Rate Schedule, the Company's gas distribution network does not have sufficient physical capacity under current operating conditions to accommodate the provision of firm service to existing interruptible locations.

UNAUTHORIZED OVERRUN GAS RATE:

When the Applicant takes Unauthorized Supply Overrun Gas, the Applicant shall purchase such gas at a rate of 150% of the average price on each day on which an overrun occurred for the calendar month as published in the Gas Daily for the Niagara and Iroquois export points for the CDA and EDA respectively.

On the second and subsequent occasion in a contract year when the Applicant takes Unauthorized Demand Overrun Gas, a new Contract Demand will be established and shall be charged equal to 120% of the applicable monthly charge for twelve months of the current contract term, including retroactively based on the terms of the Service Contract.

The third instance of such failure in any contract year may result in the Applicant forfeiting the right to be served under this Rate Schedule. In such case service hereunder would cease, notwithstanding any Service Contract between the Company and the Applicant. Gas supply and/or transportation service would continue to be available to the Applicant pursuant to the provisions of the Company's Rate 6 until a Service Contract pursuant to another applicable Rate Schedule was executed.

MINIMUM BILL:

Per cubic metre of Annual Volume Deficiency
(See Terms and Conditions of Service):

5.3625 ¢/m³

TERMS AND CONDITIONS OF SERVICE:

The provisions of PARTS III and IV of the Company's **HANDBOOK OF RATES AND DISTRIBUTION SERVICES** apply, as contemplated therein, to service under this Rate Schedule.

EFFECTIVE DATE:

To apply to bills rendered for gas consumed by customers on and after April 1, 2010 under Sales Service and Transportation Service. This rate schedule is effective April 1, 2010 and replaces the identically numbered rate schedule that specifies implementation date, April 1, 2010 and that indicates as the Board Order, EB-2009-0172, effective January 1, 2010.

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APPLICABILITY:

To any Distributor who enters into a Service Contract with the Company to use the Company's natural gas distribution network for the transportation of an annual supply of natural gas to customers outside of the Company's franchise area.

CHARACTER OF SERVICE:

Service shall be continuous (firm), except for events as specified in the Service Contract including force majeure, up to the contracted firm daily demand and subject to curtailment or discontinuance, of demand in excess of the firm contract demand, upon the Company issuing a notice not less than 4 hours prior to the time at which such curtailment or discontinuance is to commence.

RATE:

Rates per cubic metre assume an energy content of 37.69 MJ/m³.

	<u>Billing Month</u> January to December
Monthly Customer Charge	
The monthly customer charge shall be negotiated with the applicant and shall not exceed:	\$2,000.00
Delivery Charge	
Per cubic metre of Firm Contract Demand	14.7000 ¢/m³
Per cubic metre of gas delivered	1.1667 ¢/m³
Gas Supply Load Balancing Charge	0.5236 ¢/m³
Transportation Charge per cubic metre	4.6549 ¢/m³
System Sales Gas Supply Charge per cubic metre (If applicable)	21.0244 ¢/m³
Buy/Sell Sales Gas Supply Charge per cubic metre (If applicable)	21.0020 ¢/m³

The rates quoted above shall be subject to the Gas Inventory Adjustment contained in Rider "C" and the Revenue Adjustment Rider contained in Rider "E". Also, meter readings will be adjusted by the Atmospheric Pressure Factor relevant to the customer's location as shown in Rider "F". The Gas Supply Charge is applicable to volumes of natural gas purchased from the Company. The volumes purchased shall be the volumes delivered at the Point of Delivery less any volumes, which the Company does not own and are received at the Point of Acceptance for delivery to the Applicant at the Point of Delivery.

DIRECT PURCHASE ARRANGEMENTS:

Rider "A" or Rider "B" shall be applicable to Applicants who enter into Direct Purchase Arrangements under this Rate Schedule.

CURTAILMENT CREDIT:

Rate for 4 hours of notice per cubic metre of Mean Daily Volume from December to March \$ **1.10 /m³**

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In addition, if the Applicant is supplying its own gas requirements, the gas delivered by the Applicant during the period of curtailment shall be purchased by the Company for the Company's use. The purchase price for such gas will be equal to the price that is reported for the month, in the first issue of the Natural Gas *Market Report* published by Canadian Enerdata Ltd. during the month, as the "current" "Avg." (i.e., average) "Alberta One-Month Firm Spot Price" for "AECO 'C' and Nova Inventory Transfer" in the table entitled "Domestic spot gas prices", adjusted for AECO to Empress transportation tolls and compressor fuel costs.

For the areas specified in Appendix A to this Rate Schedule, the Company's gas distribution network does not have sufficient physical capacity under current operating conditions to accommodate the provision of firm service to existing interruptible locations.

UNAUTHORIZED OVERRUN GAS RATE:

When the Applicant takes Unauthorized Supply Overrun Gas, the Applicant shall purchase such gas at a rate of 150% of the average price on each day on which an overrun occurred for the calendar month as published in the Gas Daily for the Niagara and Iroquois export points for the CDA and EDA respectively.

On the second and subsequent occasion in a contract year when the Applicant takes Unauthorized Demand Overrun Gas, a new Contract Demand will be established and shall be charged equal to 120% of the applicable monthly charge for twelve months of the current contract term, including retroactively based on the terms of the Service Contract.

The third instance of such failure in any contract year may result in the Applicant forfeiting the right to be served under this Rate Schedule. In such case service hereunder would cease, notwithstanding any Service Contract between the Company and the Applicant. Gas supply and/or transportation service would continue to be available to the Applicant pursuant to the provisions of the Company's Rate 6 until a Service Contract pursuant to another applicable Rate Schedule was executed.

MINIMUM BILL:

Per cubic metre of Annual Volume Deficiency
(See Terms and Conditions of Service):

6.2905 ¢/m³

TERMS AND CONDITIONS OF SERVICE:

The provisions of PARTS III and IV of the Company's **HANDBOOK OF RATES AND DISTRIBUTION SERVICES** apply, as contemplated therein, to service under this Rate Schedule.

EFFECTIVE DATE:

To apply to bills rendered for gas consumed by customers on and after April 1, 2010 under Sales Service including Buy/Sell Arrangements and Transportation Service. This rate schedule is effective April 1, 2010 and replaces the identically numbered rate schedule that specifies implementation date, April 1, 2010 and that indicates as the Board Order, EB-2009-0172, effective January 1, 2010.

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RATE NUMBER: 300	FIRM OR INTERRUPTIBLE DISTRIBUTION SERVICE
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APPLICABILITY:

To any Applicant who enters into a Service Contract with the Company to use the Company's natural gas distribution network for the transportation to a single Terminal Location of a specified maximum daily volume of natural gas. The Company reserves the right to limit service under this schedule to customers whose maximum contract demand does not exceed 600,000 m3. The Service under this rate requires Automatic Meter Reading (AMR) capability. Service under this schedule is firm unless a customer is currently served under interruptible distribution service or the Company, in its sole judgment, determines that existing delivery facilities cannot adequately serve the load on a firm basis.

The unitized Monthly Contract Demand Charge is also applicable to volumes delivered to any Applicant taking service under a Curtailment Delivered Supply contract with the Company. The unitized rate equals the applicable Monthly Contract Demand Charge times 12/365.

CHARACTER OF SERVICE:

The Service shall be continuous (firm) except for events specified in the Service Contract including force majeure. The Applicant is neither allowed to take a daily quantity of gas greater than the Contract Demand nor an hourly amount in excess of the Contract Demand divided by 24, without the Company's prior consent. Interruptible Distribution Service is provided on a best efforts basis subject to the events identified in the service contract including force majeure and, in addition, shall be subject to curtailment or discontinuance of service when the Company notifies the customer under normal circumstances 4 hours prior to the time that service is subject to curtailment or discontinuance. Under emergency conditions, the Company may curtail or discontinue service on one-hour notice. The Interruptible Service Customer is not allowed to exceed maximum hourly flow requirements as specified in Service Contract.

DISTRIBUTION RATES:

Monthly Customer Charge	\$500.00
Monthly Contract Demand Charge Firm	24.8117 ¢/m³
Interruptible Service:	
Minimum Delivery Charge	0.3566 ¢/m³
Maximum Delivery Charge	0.9789 ¢/m³
Direct Purchase Administration Charge	\$75.00
Forecast Unaccounted For Gas Percentage	0.3%

Monthly Minimum Bill: The Monthly Customer Charge plus the Monthly Contract Demand Charge.

TERMS AND CONDITIONS OF SERVICE:

1. To the extent that this Rate Schedule does not specifically address matters set out in PARTS III and IV of the Company's **HANDBOOK OF RATES AND DISTRIBUTION SERVICES** then the provisions in those Parts shall apply, as contemplated therein, to service under this Rate Schedule.

2. Unaccounted for Gas (UFG) Adjustment Factor:

The Applicant is required to deliver to the Company on a daily basis the sum of: (a) the volume of gas to be delivered to the Applicant's Terminal Location; and (b) a volume of gas equal to the forecast unaccounted for gas percentage as stated above multiplied by (a).

3. Nominations:

Customer shall nominate gas delivery daily based on the gross commodity delivery required to serve the customer's daily load plus the UFG, net of No-Notice Storage Service provisions under Rate 315, if applicable. The amount of gas delivered under No-Notice Storage Service will also be reduced by the UFG adjustment factor for delivery to the customer's meter.

Customers may change daily nominations based on the nomination windows within a day as defined by the customer contract with TransCanada PipeLines (TCPL) or Union Gas Limited.

Schedule of nominations under Rate 300 has to match upstream nominations. This rate does not allow for any more flexibility than exists upstream of the EGD gas distribution system. Where the customer's nomination does not match the confirmed upstream nomination, the nomination will be confirmed at the upstream value.

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Customer may nominate gas to a contractually specified Primary Delivery Area that may be EGD's Central Delivery Area (CDA) or EGD's Eastern Delivery Area (EDA) or other Delivery Area as specified in the applicable Service Contract. The Company may accept deliveries at a Secondary Delivery Area such as Dawn, at its sole discretion. Quantities of gas nominated to the system cannot exceed Contract Demand, unless Make-up Gas or Authorized Overrun is permitted.

Customers with multiple Rate 300 contracts within a Primary Delivery Area may combine nominations subject to system operating requirements and subject to the Contract Demand for each Terminal Location. For combined nominations the customer shall specify the quantity of gas to each Terminal Location and the order in which gas is to be delivered to each Terminal Location. The specified order of deliveries shall be used to administer Load Balancing Provisions to each Terminal Location. When system conditions require delivery to a single Terminal Location only, nominations with different Terminal Locations may not be combined.

4. Authorized Demand Overrun:

The Company may, at its sole discretion, authorize consumption of gas in excess of the Contract Demand for limited periods within a month, provided local distribution facilities have sufficient capacity to accommodate higher demand. In such circumstances, customer shall nominate gas delivery based on the gross commodity delivery required to serve the customer's daily load, including quantities of gas in excess of the Contract Demand, plus the UFG. The Load Balancing Provisions and/or No-Notice Storage Service provisions under Rate 315 cannot be used for Authorized Demand Overrun. Failure to nominate gas deliveries to match Authorized Demand Overrun shall constitute Unauthorized Supply Overrun.

The rate applicable to Authorized Demand Overrun shall equal the applicable Monthly Demand Charge times 12/365 provided, however, that such service shall not exceed 5 days in any contract year. Requests beyond 5 days will constitute a request for a new Contract Demand level, with retroactive charges based on terms of Service Contract.

5. Unauthorized Demand Overrun:

Any gas consumed in excess of the Contract Demand and/or maximum hourly flow requirements, if not authorized, will be deemed to be Unauthorized Demand Overrun gas. Unauthorized Demand Overrun gas will establish a new Contract Demand and shall be subject to a charge equal to 120 % of the applicable monthly charge for twelve months of the current contract term, including retroactively based on terms of Service Contract. Unauthorized Demand Overrun gas shall also be subject to Unauthorized Supply Overrun provisions. Where a customer receives interruptible service hereunder and consumes gas during a period of interruption, such gas shall be deemed Unauthorized Supply Overrun. In addition to charges for Unauthorized Supply Overrun, interruptible customers consuming gas during a scheduled interruption shall pay a penalty charge of \$18.00 per m3.

6. Unauthorized Supply Overrun:

Any volume of gas taken by the Applicant on a day at the Terminal Location which exceeds the sum of:

- i. any applicable Load Balancing Provision pursuant to Rate 300 and/or provisions of Rate 315, plus
- ii. the volume of gas delivered by the Applicant on that day shall constitute Unauthorized Supply Overrun Gas.

The Company may also deem volumes of gas to be Unauthorized Supply Overrun gas in other circumstances, as set out in the Load Balancing Provisions of Rate 300.

Any gas deemed to be Unauthorized Overrun gas shall be purchased by the customer at a price (Pe), which is equal to 150% of the highest price in effect for that day as defined below*.

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7. Unauthorized Supply Underrun:

Any volume of gas delivered by the Applicant on any day in excess of the sum of:

- i. any applicable Rate 300 Load Balancing Provision pursuant to Rate 300 and/or provisions of Rate 315, plus
- ii. the volume of gas taken by the Applicant at the Terminal Location on that day shall be classified as Supply Underrun Gas.

The Company may also deem volumes of gas to be Unauthorized Supply Underrun gas in other circumstances, as set out in the Load Balancing Provisions of Rate 300.

Any gas deemed to be Unauthorized Supply Underrun Gas shall be purchased by the Company at a price (P_u) which is equal to fifty percent (50%) of the lowest price in effect for that day as defined below**.

* where the price P_e expressed in cents / cubic metre is defined as follows:

$$P_e = (P_m * E_r * 100 * 0.03769 / 1.055056) * 1.5$$

P_m = highest daily price in U.S. \$/mmBtu published in the Gas Daily, a Platts Publication, for that day under the column "Absolute", for the Niagara export point if the terminal location is in the CDA delivery area, and the Iroquois export point if the terminal location is in the EDA delivery area.

E_r = Noon day spot exchange rate expressed in Canadian dollars per U.S. dollar for such day quoted by the Bank of Canada in the following days Globe & Mail Publication.

1.055056 = Conversion factor from mmBtu to GJ.

0.03769 = Conversion factor from GJ to cubic metres.

** where the price P_u expressed in cents / cubic metre is defined as follows:

$$P_u = (P_l * E_r * 100 * 0.03769 / 1.055056) * 0.5$$

P_l = lowest daily price in U.S. \$/mmBtu published in the Gas Daily, a Platts Publication, for that day under the column "Absolute", for the Niagara export point if the terminal location is in the CDA delivery area, and the Iroquois export point if the terminal location is in the EDA delivery area.

Term of Contract:

A minimum of one year. A longer-term contract may be required if incremental assets/facilities have been procured/built for the customer. Migration from an unbundled rate to bundled rate may be restricted subject to availability of adequate transportation and storage assets.

Right to Terminate Service:

The Company reserves the right to terminate service to customers served hereunder where the customer's failure to comply with the parameters of this rate schedule, including interruptible service and load balancing provisions, jeopardizes either the safety or reliability of the gas system. The Company shall provide notice to the customer of such termination; however, no notice is required to alleviate emergency conditions.

Load Balancing:

Any difference between actual daily-metered consumption and the actual daily volume of gas delivered to the system less the UFG shall first be provided under the provisions of Rate 315 - Gas Storage Service, if applicable. Any remaining difference will be subject to the Load Balancing Provisions.

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LOAD BALANCING PROVISIONS:

Load Balancing Provisions shall apply at the customer's Terminal Location.

In the event of an imbalance any excess delivery above the customer's actual consumption or delivery less than the actual consumption shall be subject to the Load Balancing Provisions.

Definitions:

Aggregate Delivery:

The Aggregate Delivery for a customer's account shall equal the sum of the confirmed nominations of the customer for delivery of gas to the applicable delivery area from all pipeline sources plus, where applicable, the confirmed nominations of the customer for Storage Service under Rate 316 or Rate 315 and any available No-Notice Storage Service under Rate 315 for delivery of gas to the Applicable Delivery Area.

Applicable Delivery Area:

The Applicable Delivery Area for each customer shall be specified by contract as a Primary Delivery Area. Where system-operating conditions permit, the Company, in its sole discretion, may accept a Secondary Delivery Area as the Applicable Delivery Area by confirming the customer's nomination of such area. Confirmation of a Secondary Delivery Area for a period of a gas day shall cause such area to become the Applicable Delivery Area for such day. Where delivery occurs at both a Terminal Location and a Secondary Delivery Area on a given day, the sum of the confirmed deliveries may not exceed Contract Demand, unless Demand Overrun and/or Make-up Gas is authorized.

Primary Delivery Area:

The Primary Delivery Area shall be delivery area such as EGD's Central Delivery Area (CDA) or EGD's Eastern Delivery Area (EDA), or other Delivery Area as specified in the applicable Service Contract.

Secondary Delivery Area:

A Secondary Delivery Area may be a delivery area such as Dawn where the Company, at its sole discretion, determines that operating conditions permit gas deliveries for a customer.

Actual Consumption:

The Actual Consumption of the customer shall be the metered quantity of gas consumed at the customer's premise.

Net Available Delivery:

The Net Available Delivery shall equal the Aggregate Delivery times one minus the annually determined percentage of Unaccounted for Gas (UFG) as reported by the Company.

Daily Imbalance:

The Daily Imbalance shall be the absolute value of the difference between Actual Consumption and Net Available Delivery.

Cumulative Imbalance:

The Cumulative Imbalance shall be the sum of the difference between Actual Consumption and Net Available Delivery.

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Maximum Contractual Imbalance:

The Maximum Contractual Imbalance shall be equal to 60% of the customer's Contract Demand.

Winter and Summer Seasons:

The winter season shall commence on the date that the Company provides notice of the start of the winter period and conclude on the date that the Company provides notice of the end of the winter period. The summer season shall constitute all other days. The Company shall provide advance notice to the customer of the start and end of the winter season as soon as reasonably possible, but in no event not less than 2 days prior to the start or end.

Operational Flow Order:

An Operational Flow Order (OFO) shall constitute an issuance of instructions to protect the operational capacity and integrity of the Company's system, including distribution and/or storage assets, and/or connected transmission pipelines.

Enbridge Gas Distribution, acting reasonably, may call for an OFO in the following circumstances:

- Capacity constraint on the system, or portions of the system, or upstream systems, that are fully utilized;
- Conditions where the potential exists that forecasted system demand plus reserves for short notice services provided by the Company and allowances for power generation customers' balancing requirements would exceed facility capabilities and/or provisions of 3rd party contracts;
- Pressures on the system or specific portions of the system are too high or too low for safe operations;
- Storage system constraints on capacity or pressure or caused by equipment problems resulting in limited ability to inject or withdraw from storage;
- Pipeline equipment failures and/or damage that prohibits the flow of gas;
- Any and all other circumstances where the potential for system failure exists.

Daily Balancing Fee:

On any day where the customer has a Daily Imbalance the customer shall pay a Daily Balancing Fee equal to:

(Tier 1 Quantity X Tier 1 Fee) + (Tier 2 Quantity X Tier 2 Fee) + (Applicable Penalty Fee for Imbalance in excess of the Maximum Contractual Imbalance X the amount of Daily Imbalance in excess of the Maximum Contractual Imbalance)

Where Tier 1 and 2 Fees and Quantities are set forth as follows:

Tier 1 = Daily Imbalance of greater than 2% but less than 10% of the Maximum Contractual Imbalance and shall be subject to a charge of 0.728 cents/M3

Tier 2 = Daily Imbalance of greater than 10% but less than Maximum Contractual Imbalance shall be subject to a charge of 0.8736 cents/m3

The customers shall also pay any Limited Balancing Agreement (LBA) charges imposed by the pipeline on days when the customer has a Daily Imbalance provided such imbalance matches the direction of the pipeline imbalance. LBA charges shall first be allocated to customers served under Rate 125 and 300. The system bears a portion of these charges only to the extent that the system incurs such charges based on its operation excluding the operation of customers under Rates 125 and 300. In that event, LBA charges shall be prorated based on the relative imbalances.

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A Daily Imbalance in excess of the Maximum Contractual Imbalance shall be deemed to be Unauthorized Supply Overrun or Underrun gas, as appropriate.

Customer's Actual Consumption cannot exceed Net Available Delivery when the Company issues an Operational Flow Order in the winter. Net nominations must not be less than consumption at the Terminal Location. Any negative Daily Imbalance on a winter Operational Flow Order day shall be deemed to be Unauthorized Supply Overrun. Customer's Net Available Delivery cannot exceed Actual Consumption when the Company issues an Operational Flow Order in the summer. Actual Consumption must not be less than net nomination at the Terminal Location. Any positive Daily Imbalance on a summer Operational Flow Order day shall be deemed to be Unauthorized Supply Underrun.

The Company will waive Daily Balancing Fee and Cumulative Imbalance Charge on the day of an Operational Flow Order if the customer used less gas than the amount the customer delivered to the system during the winter season or the customer used more gas than the amount the customer delivered to the system during the summer season. The Company will issue a 24-hour advance notice to customers of Operational Flow Orders and suspension of Load Balancing Provisions.

Cumulative Imbalance Charges:

Customers may trade Cumulative Imbalances within a delivery area.

Customers shall be permitted to nominate Make-up Gas, subject to operating constraints, provided that Make-up Gas plus Aggregate Delivery do not exceed Contract Demand. The Company may, on days with no operating constraints, authorize Make-up Gas that, in conjunction with Aggregate Delivery, exceeds Contract Demand.

The customer's Cumulative Imbalance cannot exceed its Maximum Contractual Imbalance. The excess imbalance shall be deemed to be Unauthorized Supply Overrun or Underrun gas, as appropriate.

The Cumulative Imbalance Fee, applicable daily, is 0.6738 cents/m3 per unit of imbalance.

The customer's Cumulative Imbalance shall be equal to zero within five (5) days from the last day of the Service Contract.

EFFECTIVE DATE:

To apply to bills rendered for gas delivered on and after April 1, 2010. This rate schedule is effective April 1, 2010 and replaces the identically numbered rate schedule that specifies implementation date, April 1, 2010 and that indicates as the Board Order, EB-2009-0172, effective January 1, 2010.

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APPLICABILITY:

This rate is available to any customer taking service under Distribution Rates 125 and 300. It requires a Service Contract that identifies the required storage space and deliverability. In addition, the customer shall maintain a positive balance of gas in storage at all times or forfeit the use of Storage Services for Load Balancing and No-Notice Storage Service.

A daily nomination for storage injection and withdrawal except for No-Notice Storage Service, hereunder, which is used automatically for daily Load Balancing, shall also be required.

The maximum hourly injections / withdrawals shall equal $1/24^{\text{th}}$ of the daily Storage Demand. No-Notice Storage Service is available up to the maximum daily withdrawal rights less the nominated withdrawal or the maximum daily injection rights less the nominated injections.

Storage space shall be based on either of two storage allocation methodologies: (customer's average winter demand - customer's average annual demand) x 151, or $[(17 \times \text{customer's maximum hourly demand}) / 0.1] \times 0.57$. Customers have the option to select from these two storage space allocation methods the one that best suits their requirements.

Maximum deliverability shall be 1.2% of contracted storage space. The customer may inject and withdraw gas based on the quantity of gas in storage and the limitations specified in the Service Contract. Both injection and withdrawal shall be subject to applicable storage ratchets as determined by the Company and posted from time to time.

CHARACTER OF SERVICE:

Service shall be firm when used in conjunction with firm distribution service. Service is interruptible when used in conjunction with interruptible distribution service. All service is subject to contract terms and force majeure.

The service is available on two bases:

- (1) Service nominated daily based on the available capacity and gas in storage up to the maximum contracted daily deliverability; and
- (2) No-Notice Storage Service for daily Load Balancing consistent with the maximum hourly deliverability.

RATE:

The following rates and charges shall apply in respect to all gas received by the Company from and delivered by the Company to storage on behalf of the Applicant.

Monthly Customer Charge:	\$150.00
Storage Reservation Charge:	
Monthly Storage Space Demand Charge	0.0539 ¢/m³
Monthly Storage Deliverability Demand Charge	14.7300 ¢/m³
Injection & Withdrawal Unit Charge:	0.3434 ¢/m³

Monthly Minimum Bill: The sum of the Monthly Customer Charge plus Monthly Demand Charges.

FUEL RATIO REQUIREMENT:

The Fuel Ratio per unit of gas injected and withdrawn is 0.35%.

All Storage Space and Deliverability/Injection Demand Charges are applicable monthly. Injection and withdrawal charges are applicable to each unit of gas injected or withdrawn based on daily nominations and No-Notice Storage Service quantities.

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All deemed withdrawal quantities under the No-Notice Storage Service provisions of this rate will be adjusted for the UFG provisions applicable to the distribution service rates.

In addition, for each unit of injection or withdrawal there will be an applicable fuel charge adjustment expressed as a percent of gas.

TERMS AND CONDITIONS OF SERVICE:

1. Nominated Storage Service:

Nominations under this rate shall only be accepted at the standard North American Energy Standards Board ("NAESB") nomination windows. The customer may elect to nominate all or a portion of the available withdrawal capacity for delivery to the applicable Primary Delivery Area, which may be EGD's Central Delivery Area (CDA) or EGD's Eastern Delivery Area (EDA). All volumes nominated from storage are delivered first for purposes of daily Load Balancing of available supply assets. When system conditions permit, the customer may nominate all or a portion of the available withdrawal capacity for delivery to Dawn or to the customer's Primary Delivery Area for purposes other than consumption at the customer's own meter.

Storage not nominated for delivery will be available for No-Notice Storage Service. The sum of gas nominated for storage injection and for the Terminal Location shall not exceed the customer's Contract Demand (CD).

The customer may also nominate gas for delivery into storage by nominating the storage delivery area as the Primary Delivery Area. Gas nominated for storage delivery will not be available for No-Notice Storage Service. The sum of gas nominated for storage injection and for the Terminal Location shall not exceed the customer's CD. Any gas in excess of the contract demand will be subject to cash out as injection overrun gas.

The Company reserves the right to limit injection and withdrawal rights to all storage customers in certain situations, such as major maintenance or construction projects, and may reduce nominations for injections and withdrawals over and above applicable storage ratchets. The Company will provide customers with one week's notice of its intent to limit injection and withdrawal rights, and at the same time, shall provide its best estimate of the duration and extent of the limitations.

In situations where the Company limits injection and withdrawal rights, the Company shall proportionately reduce the Storage Deliverability/Injection Demand Charge for affected customers based on the number of days the limitation is in effect and the difference between Deliverability/Injection Demand, subject to applicable storage ratchets, and the quantity of gas actually delivered or injected.

2. No-Notice Storage Service:

The Company, at its sole discretion based on operating conditions, may provide a No-Notice Storage Service that allows customers taking gas under distribution service rates to balance daily deliveries using this Storage Service. No-Notice Storage Service requires that the customer grant the Company the exclusive right to use unscheduled service available from storage to reduce the daily imbalance associated with the actual consumption of the customer.

No-Notice Storage Service is limited to the available, unscheduled withdrawal or injection capacity under contract to serve a customer. Where the customer serves multiple delivery locations from a single storage Service Contract, the customer shall specify the order in which gas is to be delivered to each Terminal Location served under a distribution Service Contract. The specified order of deliveries shall be used to administer Load Balancing Provisions to each Terminal Location.

The availability of No-Notice Storage Service is subject to and reduced by any service schedule from or to storage. To the extent that the quantity of gas available in storage is insufficient to meet the requirements of the customer under a No-Notice Storage Service, the customer will be unable to use the service on a no-notice basis for Load Balancing service. To the extent that the scheduled injections into storage plus No-Notice Storage Service exceed the maximum limit for injection, No-Notice Storage Service will be reduced and the remainder of the gas will constitute a daily imbalance. Gas delivered in excess of the maximum injection quantity shall be deemed injection overrun gas and cashed out at 50% of the lowest index price of gas.

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Other provisions:

If the customer elects to use the contracted storage capacity at less than the full volumetric capacity of the storage, the Company may inject its own gas provided that such injection does not reduce the right of the customer to withdraw the full amount of gas injected on any day during the withdrawal season or to schedule its full injection right during the injection season.

Term of Contract:

A minimum of one year.

A longer-term contract may be required if incremental contracts/assets/facilities have been procured/built for the customer.

EFFECTIVE DATE:

To apply to bills rendered for gas delivered on and after April 1, 2010. This rate schedule is effective April 1, 2010 and replaces the identically numbered rate schedule that specifies implementation date, April 1, 2010 and that indicates as the Board Order, EB-2009-0172, effective January 1, 2010.

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APPLICABILITY:

This rate is available to any customer taking service under Distribution Rates 125 and 300. It requires a Service Contract that identifies the required storage space and deliverability. The customer shall maintain a positive balance of gas in storage at all times. In addition, the customer must arrange for pipeline delivery service from Dawn to the applicable Primary Delivery Area.

This service is not a delivered service and is only available when the relevant pipeline confirms the delivery.

The maximum hourly injections / withdrawals shall equal $1/24^{\text{th}}$ of the daily Storage Demand.

Storage space shall be based on either of two storage allocation methodologies: (customer's average winter demand - customer's average annual demand) x 151, or $[(17 \times \text{customer's maximum hourly demand}) / 0.1] \times 0.57$. Customers have the option to select from these two storage space allocation methods the one that best suits their requirements.

Maximum deliverability shall be 1.2% of contracted storage space. The customer may inject and withdraw gas based on the quantity of gas in storage and the limitations specified in the Service Contract. Both injection and withdrawal shall be subject to applicable storage ratchets as determined by the Company and posted from time to time.

CHARACTER OF SERVICE:

Service shall be firm when used in conjunction with firm distribution service. Service is interruptible when used in conjunction with interruptible distribution service. All service is subject to contract terms and force majeure.

The service is nominated based on the available capacity and gas in storage up to the maximum contracted daily deliverability.

RATE:

The following rates and charges shall apply in respect to all gas received by the Company from and delivered by the Company to storage on behalf of the Applicant.

Monthly Customer Charge:	\$150.00
Storage Reservation Charge:	
Monthly Storage Space Demand Charge	0.0539 ¢/m³
Monthly Storage Deliverability Demand Charge	5.0696 ¢/m³
Injection & Withdrawal Unit Charge:	0.1236 ¢/m³

Monthly Minimum Bill: The sum of the Monthly Customer Charge plus Monthly Demand Charges.

FUEL RATIO REQUIREMENT:

The Fuel Ratio per unit of gas injected and withdrawn is 0.35%.

All Storage Space and Deliverability/Injection Demand Charges are applicable monthly. Injection and withdrawal charges are applicable to each unit of gas injected or withdrawn based on daily nominations.

In addition, for each unit of injection or withdrawal there will be an applicable fuel charge adjustment expressed as a percent of gas.

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TERMS AND CONDITIONS OF SERVICE:

Nominated Storage Service:

The customer shall nominate storage injections and withdrawals daily. The customer may change daily nominations based on the nomination windows within a day as defined by the customer contract with Union Gas Limited and TransCanada PipeLines (TCPL).

The customer may elect to nominate all or a portion of the available withdrawal capacity for delivery to the applicable Primary Delivery Area.

The Company reserves the right to limit injection and withdrawal rights to all storage customers in certain situations, such as major maintenance or construction projects, and may reduce nominations for injections and withdrawals over and above applicable storage ratchets. The Company will provide customers with one week's notice of its intent to limit injection and withdrawal rights, and at the same time, shall provide its best estimate of the duration and extent of the limitations.

In situations where the Company limits injection and withdrawal rights, the Company shall proportionately reduce the Storage Deliverability/Injection Demand Charge for affected customers based on the number of days the limitation is in effect and the difference between Deliverability/Injection Demand, subject to applicable storage ratchets, and the quantity of gas actually delivered or injected.

The customer may transfer the title of gas in storage.

Other provisions:

If the customer elects to use the contracted storage capacity at less than the full volumetric capacity of the storage, the Company may inject its own gas provided that such injection does not reduce the right of the customer to withdraw the full amount of gas injected on any day during the withdrawal season or to schedule its full injection right during the injection season.

Term of Contract:

A minimum of one year.

A longer-term contract may be required if incremental contracts/assets/facilities have been procured/built for the customer.

EFFECTIVE DATE:

To apply to bills rendered for gas delivered on and after April 1, 2010. This rate schedule is effective April 1, 2010 and replaces the identically numbered rate schedule that specifies implementation date, April 1, 2010 and that indicates as the Board Order, EB-2009-0172, effective January 1, 2010.

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APPLICABILITY:

To any Applicant whose delivery of natural gas to the Company for transportation to a Terminal Location has been interrupted prior to the delivery of such gas to the Company.

CHARACTER OF SERVICE:

The volume of gas available for backstopping in any day shall be determined by the Company exercising its sole discretion. If the aggregate daily demand for service under this Rate Schedule exceeds the supply available for such day, the available supply shall be allocated to firm service customers on a first requested basis and any balance shall be available to interruptible customers on a first requested basis.

RATE:

The rates applicable in the circumstances contemplated by this Rate Schedule, in lieu of the Gas Supply Charges specified in any of the Company's other Rate Schedules pursuant to which the Applicant is taking service, shall be as follows:

	<u>Billing Month</u> <u>January</u> <u>to</u> <u>December</u>
Gas Supply Charge	
Per cubic metre of gas sold	26.2416 ¢/m³

provided that if upon the request of an Applicant, the Company quotes a rate to apply to gas which is delivered to the Applicant at a particular Terminal Location on a particular day or days and to which this Rate Schedule is applicable (which rate shall not be less than the Company's avoided cost in the circumstances at the time nor greater than the otherwise applicable rate specified above), then the Gas Supply Charge applicable to such gas shall be the rate quoted by the Company.

EFFECTIVE DATE:

To apply to bills rendered for gas consumed by customers on and after April 1, 2010 under Sales Service and Transportation Service. This rate schedule is effective April 1, 2010 and replaces the identically numbered rate schedule that specifies implementation date, April 1, 2010 and that indicates as the Board Order, EB-2009-0172, effective January 1, 2010.

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APPLICABILITY AND CHARACTER OF SERVICE:

Service under this rate schedule shall apply to the Transmission and Compression Service Agreement with Union Gas Limited dated April 1, 1989, and the Transmission, Compression and Pool Storage Service Agreement with Centra Gas Ontario Inc. dated May 30, 1994. Service shall be provided subject to the terms and conditions specified in the Service Agreement.

RATE:

The Customer shall pay for service rendered in each month in a contract year, the sum of the following applicable charges:

	Transmission & Compression \$/10 ³ m ³	Pool Storage \$/10 ³ m ³
Demand Charge for:		
Annual Turnover Volume	0.1865	0.2212
Maximum Daily Withdrawal Volume	16.8575	20.0617
Commodity Charge	1.1310	0.4080

FUEL RATIO REQUIREMENT:

Fuel Ratio applicable to per unit of gas injected and withdrawn is 0.35%.

MINIMUM BILL:

The minimum monthly bill shall be the sum of the applicable Demand Charges as stated in Rate Section above.

EXCESS VOLUME AND OVERRUN RATES:

In addition to the charges provided for in the Rate Section above, the Customer shall pay, for services rendered, the sum of the following applicable charges as they are incurred:

TERMS AND CONDITIONS OF SERVICE:

1. Excess Volumes will be billed at the total of the Excess Volume Charges as stated above.
2. Transmission and Compression, and Pool Storage Overrun Service will be billed according to the following:
 - (a) At the end of each month, in a contract year, the Company will make a determination, for each day in the month, of
 - (i) the difference between the volume of gas actually delivered, exclusive of the fuel volume, for Customer's account into the Company System, at the Point of Delivery and the Customer's Maximum Daily Injection Volume, and
 - (ii) the difference between the volume of gas actually delivered, exclusive of the fuel volume, for Customer's account from the Company System, at the Point of Delivery, and the Customer's Maximum Daily Withdrawal Volume.

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	Excess Volume Charge \$/10 ³ m ³ / Year	Overrun Charge \$/10 ³ m ³ / Day
Transmission & Compression		
Authorized	2.4613	0.5542
Unauthorized	-	222.5193
Pool Storage		
Authorized	2.9194	0.6596
Unauthorized	-	264.8146

- (b) For each day of the month, where any such differences exceed 2.0 percent of the Customer's relevant Maximum Daily Injection Volume and/or Maximum Daily Withdrawal Volume, the Customer shall pay a charge equal to the relevant Overrun rates, as stated above, for such differences.

BILLING ADJUSTMENT:

1. Injection deficiency - If at the beginning of any Withdrawal Period the Customer's Storage Balance is less than the Customer's Annual Turnover Volume, due solely to the Company's inability to inject gas for any reason other than the fault of the Customer, then the applicable Demand Charge for Annual Turnover Volume for the contract year beginning the prior April 1 as stated in Rate Section as applicable, shall be adjusted by multiplying each by a fraction, the numerator of which shall be the Customer's Storage Gas Balance as of the beginning of such Withdrawal Period and the denominator shall be the Customer's Annual Turnover Volume as it may have been established for the then current year.
2. Withdrawal deficiency - If in any month in a contract year for any reason other than the fault of the Customer, the Company fails or is unable to deliver during any one or more days, the amount of gas which the Customer has nominated, up to the maximum volumes which the Company is obligated by the Agreement to deliver to the Customer, then the Demand Charge for maximum Contract Daily Withdrawal Volume in the contract year otherwise payable for the month in which such failure occurs, as stated in Rate Section above, as applicable, shall be reduced by an amount for each day of deficiency to be calculated as follows: The Demand Charge for maximum Contract Daily Withdrawal Volume for the contract year for the month will be divided by 30.4 and the result obtained will then be multiplied by a fraction, the numerator being the difference between the nominated volume for such day and the delivered volume for such day and the denominator being the Customer's maximum Contract Daily Withdrawal Volume for such contract year.

TERMS AND EXPRESSIONS:

In the application of this Rate Schedule to each of the Agreements, terms and expressions used in this Rate Schedule have the meanings ascribed thereto in such Agreement.

EFFECTIVE DATE:

To apply to bills rendered for gas delivered on and after April 1, 2010. This rate schedule is effective April 1, 2010 and replaces the identically numbered rate schedule that specifies implementation date, April 1, 2010 and that indicates as the Board Order, EB-2009-0172, effective January 1, 2010.

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APPLICABILITY:

To any Applicant who enters into a Storage Contract with the Company for delivery by the Applicant to the Company and re-delivery by the Company to the Applicant of a volume of natural gas owned by the Applicant.

CHARACTER OF SERVICE:

Service under this rate is for Full Cycle or Short Cycle storage service; with firm or interruptible injection and withdrawal service, all as may be available from time to time.

RATE:

The following rates and charges shall apply in respect of all gas received by the Company from and re-delivered by the Company to the Applicant.

	Firm \$/10 ³ m ³	Full Cycle Interruptible \$/10 ³ m ³	Short Cycle \$/10 ³ m ³
Monthly Demand Charge per unit of Annual Turnover Volume:			
Minimum	0.4077	0.4077	-
Maximum	2.0385	2.0385	-
Monthly Demand Charge per unit of Contracted Daily Withdrawal:			
Minimum	36.9192	29.5354	-
Maximum	184.5960	147.6768	-
Commodity Charge per unit of gas delivered to / received from storage:			
Minimum	1.5390	1.5390	0.7484
Maximum	7.6950	7.6950	39.3272

FUEL RATIO REQUIREMENT:

The Fuel Ratio per unit of gas injected and withdrawn is 0.35%.

TRANSACTING IN ENERGY:

The conversion factor is 37.74MJ/m³, which corresponds to Union Gas' System Wide Average Heating Value, as per the Board's RP-1999-0017 Decision with Reasons.

MINIMUM BILL:

The minimum monthly bill shall be the sum of the applicable Demand Charges.

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OVERRUN RATES:

The units rates stated below will apply to overrun volumes. The provision of Authorized Overrun service will be at the Company's sole discretion.

	Full Cycle		Short Cycle
	Firm \$/10 ³ m ³	Interruptible \$/10 ³ m ³	\$/10 ³ m ³
Authorized Overrun			
Annual Turnover Volume			
Negotiable, not to exceed:	39.3272	39.3272	39.3272
Authorized Overrun			
Daily Injection/Withdrawal			
Negotiable, not to exceed:	39.3272	39.3272	39.3272
Unauthorized Overrun			
Annual Turnover Volume			
Excess Storage Balance			
September 1 - November 30	393.2716	393.2716	393.2716
December 1 - October 31	39.3272	39.3272	39.3272
Unauthorized Overrun			
Annual Turnover Volume			
Negative Storage Balance			

TERMS AND CONDITIONS OF SERVICE:

1. All Services are available at the Company's sole discretion.
2. Delivery and Re-delivery of the volume of natural gas shall be from/to the facilities of Union Gas Limited and / or TransCanada PipeLines Limited in Dawn Township and/or Niagara Gas Transmission Limited in Moore Township.
3. The Customers daily injections or withdrawals will be adjusted to provide for the fuel ratio stated in the Fuel Ratio Section. In the event that a Short Cycle service does not require fuel for injection and/or withdrawal, the fuel ratio commodity charge may be waived.

EFFECTIVE DATE:

To apply to bills rendered for gas delivered on and after April 1, 2010. This rate schedule is effective April 1, 2010 and replaces the identically numbered rate schedule that specifies implementation date, April 1, 2010 and that indicates as the Board Order, EB-2009-0172, effective January 1, 2010.

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APPLICABILITY:

To any Applicant who enters into a Contract with the Company for transportation on the Company's Tecumseh Transmission System.

CHARACTER OF SERVICE:

Service under this rate is for firm transportation service as may be available from time to time.

RATE:

The following rates and charges shall apply in respect of all gas received by the Company from and re-delivered by the Company to the Applicant.

	Firm \$/10³m³	Interruptible \$/10³m³
Monthly Demand Charge per unit of Maximum Contracted Daily Delivery:	5.2580	-
Commodity Charge per unit of gas delivered:	-	0.2070

MINIMUM BILL:

The minimum monthly bill shall be the sum of the applicable Demand Charges.

TERMS AND CONDITIONS OF SERVICE:

1. Delivery of the volume of natural gas by the Applicant shall be at the interconnection of the Company's Tecumseh transmission facilities with that of Niagara Gas Transmission Limited at the Tecumseh Compressor Station.
2. Re-delivery of the volume of natural gas shall be at the interconnection of the Company's facilities with those of interconnecting pipelines in Dawn Township.

EFFECTIVE DATE:

To apply to bills rendered for gas delivered on and after April 1, 2010. This rate schedule is effective April 1, 2010 and replaces the identically numbered rate schedule that specifies implementation date, April 1, 2010 and that indicates as the Board Order, EB-2009-0172, effective January 1, 2010.

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Applicants located off the piping networks noted below or off piping systems supplied from these networks may be curtailed to maintain distribution system integrity.

The Town of Collingwood

The Town of Midland

APPLICABILITY:

This rider is applicable to any Applicant who enters into Gas Transportation Agreement with the Company under any rate other than Rates 125 and 300.

MONTHLY DIRECT PURCHASE ADMINISTRATION CHARGE:

Fixed Charge	\$75.00 per month
Account Charge	\$0.21 per month per account

AVERAGE COST OF TRANSPORTATION:

The average cost of transportation effective January 1, 2010:

Point of Acceptance	Firm Transportation (FT)
CDA, EDA	4.6549 ¢/m ³

TCPL FT CAPACITY TURNBACK:

APPLICABILITY:

To Ontario T-Service customers who have been or will be assigned TCPL capacity by the Company.

TERMS AND CONDITIONS OF SERVICE:

1. The Company will accommodate TCPL FT capacity turnback from customers to the extent that the Company is allowed to turnback FT capacity to TCPL.
2. The Company will accommodate all TCPL FT capacity turnback requests in a manner that minimizes stranded and other transitional costs. The Company is committed to maintaining the integrity of its distribution system and the sanctity of all contracts.
3. The Company may amend any contracts to accommodate a customer's request to turnback capacity.
4. Notice of TCPL FT turnback capacity will be accepted on Enbridge's Election for Enbridge Firm Transportation Assignment form or other authorized written notice.
5. The daily contractual right to receive natural gas would still be subject to the delivery, on a firm basis, of the full Mean Daily Volume into the Company's Central Delivery Area (CDA) and/or Eastern Delivery Area (EDA). The delivery area must match the area in which consumption will occur.

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6. The proportion of TCPL FT capacity that an eligible customer may request to be turned back each year ("percentage turnback") shall not exceed the proportion of the TCPL capacity that Enbridge is entitled to turn back that year. This percentage turnback will be applied to calculate the customer's turnback capacity limit based on the renewal volume of the direct purchase agreement.
7. If the Company is unable to accommodate all or a portion of an eligible customer's request to turnback TCPL FT capacity in the month requested by the customer, the Company will indicate the month(s) when such customer request can be fully satisfied and the costs, if any, associated with accommodating this request. The customer may then advise the Company as to whether or not they wish to proceed with the TCPL FT capacity turnback request.
8. All TCPL FT capacity turnback requests will be treated on an equitable basis.
9. Customers may withdraw their original election given they provide notice to the Company a minimum of one week prior to the deadline specified in the TransCanada tariff for FT contract extension.
10. The percentage turnback of TCPL FT capacity will be applied at the Direct Purchase Agreement level.
11. Written notice to turnback capacity must be received by the Company the earlier of:
 - (a) Sixty days prior to the expiry date of the current contract.
 - or
 - (b) A minimum of one week prior to the deadline specified in TransCanada tariff for FT contract extension.

EFFECTIVE DATE:

To apply to bills rendered for gas delivered on and after April 1, 2010. This rate schedule is effective April 1, 2010 and replaces the identically numbered rate schedule that specifies implementation date, April 1, 2010 and that indicates as the Board Order, EB-2009-0172, effective January 1, 2010.

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RIDER:	B	BUY / SELL SERVICE RIDER
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APPLICABILITY:

This rider is applicable to any Applicant who entered into a Gas Purchase Agreement with the Company, prior to April 1, 1999, to sell to the Company a supply of natural gas.

MONTHLY DIRECT PURCHASE ADMINISTRATION CHARGE:

Fixed Charge	\$75.00 per month
Account Charge	\$0.21 per month per account

BUY / SELL PRICE:

In Buy/Sell Arrangements between the Company and an Applicant, the Company shall buy the Applicants gas at the Company's actual FT-WACOG price determined on a monthly basis in the manner approved by the Ontario Energy Board. For Western Buy/Sell arrangements the FT-WACOG price shall be reduced by pipeline transmission costs.

FT FUEL PRICE:

The FT fuel price used to establish the Buy price in Western Buy/Sell arrangements without fuel will be determined monthly based upon the actual FT-WACOG.

EFFECTIVE DATE:

To apply to bills rendered for gas delivered on and after April 1, 2010. This rate schedule is effective April 1, 2010 and replaces the identically numbered rate schedule that specifies implementation date, April 1, 2010 and that indicates as the Board Order, EB-2009-0172, effective January 1, 2010.

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The following adjustment is applicable to all gas sold or delivered during the period of April 1, 2010 to March 31, 2011.

Rate Class	Sales Service (¢/m ³)	Western Transportation Service (¢/m ³)	Ontario Transportation Service (¢/m ³)
Rate 1	(0.0460)	0.0000	0.0000
Rate 6	(0.0455)	0.0000	0.0000
Rate 9	0.2390	0.0000	0.0000
Rate 100	(0.0455)	0.0000	0.0000
Rate 110	0.1894	0.0000	0.0000
Rate 115	0.1922	0.0000	0.0000
Rate 135	0.2421	0.0000	0.0000
Rate 145	0.0453	0.0000	0.0000
Rate 170	0.1502	0.0000	0.0000
Rate 200	(0.0481)	0.0000	0.0000

Rate Class		Sales Service (¢/m³)	Western Transportation Service (¢/m³)	Ontario Transportation Service (¢/m³)
Rate 1	Commodity	(0.0460)		
	Transportation	0.0000	0.0000	
	<u>Load Balancing</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>
	Total	(0.0460)	0.0000	0.0000
Rate 6	Commodity	(0.0455)		
	Transportation	0.0000	0.0000	
	<u>Load Balancing</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>
	Total	(0.0455)	0.0000	0.0000
Rate 9	Commodity	0.2390		
	Transportation	0.0000	0.0000	
	<u>Load Balancing</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>
	Total	0.2390	0.0000	0.0000
Rate 100	Commodity	(0.0455)		
	Transportation	0.0000	0.0000	
	<u>Load Balancing</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>
	Total	(0.0455)	0.0000	0.0000
Rate 110	Commodity	0.1894		
	Transportation	0.0000	0.0000	
	<u>Load Balancing</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>
	Total	0.1894	0.0000	0.0000
Rate 115	Commodity	0.1922		
	Transportation	0.0000	0.0000	
	<u>Load Balancing</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>
	Total	0.1922	0.0000	0.0000
Rate 135	Commodity	0.2421		
	Transportation	0.0000	0.0000	
	<u>Load Balancing</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>
	Total	0.2421	0.0000	0.0000

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RIDER:

C

Rate Class		Sales Service (¢/m ³)	Western Transportation Service (¢/m ³)	Ontario Transportation Service (¢/m ³)
Rate 145	Commodity	0.0453		
	Transportation	0.0000	0.0000	
	<u>Load Balancing</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>
	Total	0.0453	0.0000	0.0000
Rate 170	Commodity	0.1502		
	Transportation	0.0000	0.0000	
	<u>Load Balancing</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>
	Total	0.1502	0.0000	0.0000
Rate 200	Commodity	(0.0481)		
	Transportation	0.0000	0.0000	
	<u>Load Balancing</u>	<u>0.0000</u>	<u>0.0000</u>	<u>0.0000</u>
	Total	(0.0481)	0.0000	0.0000

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RIDER:	D	
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The following adjustment shall be applicable to volumes during the period April 1, 2010 to April 30, 2010.

<u>Bundled Services</u>	Sales Service	Western Transportation Service	Ontario Transportation Service
Rate Class	(¢/m ³)	(¢/m ³)	(¢/m ³)
Rate 1	(2.1352)	(1.9040)	(1.3723)
Rate 6	(0.8918)	(0.5020)	0.0332
Rate 9	0.0855	0.1169	0.4593
Rate 100	0.0000	0.0000	0.0000
Rate 110	0.0006	0.0349	0.4166
Rate 115	0.0318	0.0618	0.3865
Rate 135	0.0330	0.0330	0.0625
Rate 145	(0.0742)	(0.0111)	0.4328
Rate 170	0.0197	0.0544	0.4322
Rate 200	(0.1187)	(0.0673)	0.4865

<u>Unbundled Services</u>	Distribution Service
Rate Class	(¢/m ³)
Rate 125	0.0853
Rate 300	0.3679

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The following elevation factors shall be applicable to metered volumes measured by a meter that does not correct for atmospheric pressure.

Zone	Elevation Factor
1	0.9644
2	0.9652
3	0.9669
4	0.9678
5	0.9686
6	0.9703
7	0.9728
8	0.9745
9	0.9762
10	0.9771
11	0.9839
12	0.9847
13	0.9856
14	0.9864
15	0.9873
16	0.9881
17	0.9890
18	0.9898
19	0.9907
20	0.9915
21	0.9932
22	0.9941
23	0.9949
24	0.9958
25	0.9960
26	0.9966
27	0.9975
28	0.9981
29	0.9983
30	0.9992
31	0.9997
32	1.0000
33	1.0017
34	1.0025
35	1.0034
36	1.0051
37	1.0059
38	1.0170

	<u>Rate</u> (excluding GST)
<u>New Account Or Activation</u>	
New Account Charge	\$25.00
Turning on of gas, activating appliances, obtaining billing data and establishing an opening meter reading for new customers in premises where gas has been previously supplied	
Appliance Activation Charge - Commercial Customers Only	\$70.00
Commercial customers are charged an appliance activation charge on unlock and red unlock orders, except on the very first unlock and service unlock at a premise.	
	minimum 1/2 hour work. Total Amount depends on time required
Meter Unlock Charge - Seasonal or Pool Heater	\$70.00
Seasonal for all other revenue classes, or Pool Heater for residential only	
<u>Statement of Account</u>	
Lawyer Letter Handling Charge	\$15.00
Provide the customer's lawyer with gas bill information.	
Statement of Account Charge (for one year history)	\$10.00
<u>Cheques Returned Non-Negotiable Charge</u>	\$20.00
<u>Gas Termination</u>	
Red Lock Charge	\$70.00
Locking meter or shutting off service by closing the street shut-off valve (when work can be performed by Field Collector)	
Removal of Meter	\$280.00
Removing meter by Construction & Maintenance crew	
Cut Off At Main Charge	\$1,300.00
Cutting service off at main by Construction & Maintenance Crew	
Valve Lock Charge	
Shutting off service by closing the street shut-off valve - work performed by Field Investigator	
	\$135.00
- work performed by Construction & Maintenance	
	\$280.00

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Safety Inspection

Inspection Charge	\$70.00
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For inspection of gas appliances; the Company provides only one inspection free of charge, upon first time introduction of gas to a premise.

Inspection Reject Charge (safety inspection)	\$70.00
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Energy Board Inspection rejects are billed to the meter installer or homeowner.

Meter Test

Meter Test Charge

When a customer disputes the reading on his/her meter, he/she may request to have the meter tested. This charge will apply if the test result confirms the meter is recording consumption correctly.

Residential meters	\$105.00
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Non-Residential meters	Time & Material per Contractor
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Street Service Alteration

Street Service Alteration Charge	\$32.00
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For installation of service line beyond allowable guidelines (for new residential services only)

NGV Rental

NGV Rental Cylinder (weighted average)	\$12.00
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Other Customer Services (ad-hoc request)

Labour Hourly Charge-Out Rate	\$140.00
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Cut Off At Main Charge - Commercial & Special Requests	custom quoted
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Cut Off At Main charges for commercial services and other residential services that involve significantly more work than the average will be custom quoted.

Cut Off At Main Charge - Other Customer Requests	\$1,300.00
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Other residential Cut Off At Main requests due to demolitions, fires, inactive services, etc. will be charged at the standard COAM rate.

Meter In-Out (Residential Only))	\$280.00
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Relocate the meter from inside to outside per customer request

Request For Service Call Information	\$30.00
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Provide written information of the result of a service call as requested by home owners.

Temporary Meter Removal	\$280.00
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As requested by customers.

Damage Meter Charge	\$380.00
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APPLICABILITY:

This rider is applicable to any Applicant who enters into Gas Delivery Agreement with the Company under any rate.

IN FRANCHISE TITLE TRANSFER SERVICE:

In any Gas Delivery Agreement between the Company and the Applicant, an Applicant may elect to initiate a transfer of natural gas from one of its pools to the pool of another Applicant for the purposes of reducing an imbalance between the Applicant's deliveries and consumption as recorded in its Banked Gas Account or Cumulative Imbalance Account. Elections must be made in accordance with the Company's policies and procedures related to transaction requests under the Gas Delivery Agreement.

The Company will not apply a charge for transfers between pools that have similar Points of Acceptance (i.e. both Ontario or both Western Points of Acceptance). For transfers between pools that have dissimilar Points of Acceptance (i.e. one an Ontario and one a Western Point of Acceptance), the Company will apply the following Administration Charge per transaction to the Applicant transferring the natural gas (i.e. the seller or transferor).

Administration Charge: \$169.00 per transaction

ENHANCED TITLE TRANSFER SERVICE:

In any Gas Delivery Agreement between the Company and the Applicant, the Applicant may elect to initiate a transfer of natural gas between the Company and another utility, regulated by the Ontario Energy Board, at Dawn for the purposes of reducing an imbalance between the customer's deliveries and consumption within the Enbridge Gas Distribution franchise areas. The ability of the Company to accept such an election may be constrained at various points in time for customers obtaining services under any rate other than Rate 125 or 300 due to operational considerations of the Company.

The cost for this service is separated between an Administration Charge that is applicable to all Applicants and a Bundled Service Charge that is only applicable to Applicants obtaining services under any rate other than Rate 125 or 300.

Administration Charge:
Base Charge \$50.00 per transaction
Commodity Charge \$0.7695 per 10³m³

Bundled Service Charge:
The Bundled Service Charge shall be equal to the absolute difference between the Eastern Zone and Southwest Zone Firm Transportation tolls approved by the National Energy Board for TCPL at a 100% Load Factor.

GAS IN STORAGE TITLE TRANSFER:

An Applicant that holds a contract for storage services under Rate 315 or 316 may elect to initiate a transfer of title to the natural gas currently held in storage between the storage service and another storage service held by the Applicant, or any other Applicant that has contracted with the Company for storage services under Rate 315 or 316. The service will be provided on a firm basis up to the volume of gas that is equivalent to the more restrictive firm withdrawal and injection parameters of the two parties involved in the transfer. Transfer of title at rates above this level may be done on at the Company's discretion.

For Applicants requesting service between two storage service contracts that have like services, each party to the request shall pay an Administration Charge applicable to the request. Services shall be considered to be alike if the injection and deliverability rate at the ratchet levels in effect at the time of the request are the same and both services are firm or both services are interruptible. In addition to like services, the Company, at its sole discretion based on operational conditions, will also allow for the transfer of gas from a storage service contract that has a level of deliverability that is higher than the level of deliverability of the storage service contract the gas is being transferred to with only the Administration Charge being applicable to each party.

In addition to the Administration Charge, Applicants requesting service between two storage service contracts not addressed in the preceding paragraph would be subject to the injection and withdrawal charges specified in their contracts.

Administration Charge: \$25.00 per transaction

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Rate Rider Summary
April 2010 - QRAM Q2

Item No.	Description	Sales Service		Western Transportation Service		Ontario Transportation Service	
		Unit Rate	Col. 1 (¢/m³)	Unit Rate	Col. 2 (¢/m³)	Unit Rate	Col. 3 (¢/m³)
1.	Rate 1		(0.0460)		0.0000		0.0000
2.	Rate 6		(0.0455)		0.0000		0.0000
3.	Rate 9		0.2390		0.0000		0.0000
4.	Rate 100		(0.0455)		0.0000		0.0000
5.	Rate 110		0.1894		0.0000		0.0000
6.	Rate 115		0.1922		0.0000		0.0000
7.	Rate 135		0.2421		0.0000		0.0000
8.	Rate 145		0.0453		0.0000		0.0000
9.	Rate 170		0.1502		0.0000		0.0000
10.	Rate 200		(0.0481)		0.0000		0.0000

Summary of Commodity Rider
April 2010 - QRAM Q2

Item No.	Description	Commodity	Inventory	Total
		Unit Rate Col. 1 (¢/m³)	Adjustment Unit Rate Col. 2 (¢/m³)	Commodity Unit Rate Col. 3 (¢/m³) (1)
1.	Rate 1	0.2421	(0.2881)	(0.0460)
2.	Rate 6	0.2421	(0.2876)	(0.0455)
3.	Rate 9	0.2421	(0.0031)	0.2390
4.	Rate 100	0.0000	0.0000	0.0000
5.	Rate 110	0.2421	(0.0527)	0.1894
6.	Rate 115	0.2421	(0.0499)	0.1922
7.	Rate 135	0.2421	0.0000	0.2421
8.	Rate 145	0.2421	(0.1968)	0.0453
9.	Rate 170	0.2421	(0.0919)	0.1502
10.	Rate 200	0.2421	(0.2902)	(0.0481)

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

Summary of Transportation Rider
April 2010 - QRAM Q2

Item No.	Description	Total Transportation	
		Unit Rate	Col. 1
			(¢/m³)
1.	Rate 1	0.0000	
2.	Rate 6	0.0000	
3.	Rate 9	0.0000	
4.	Rate 100	0.0000	
5.	Rate 110	0.0000	
6.	Rate 115	0.0000	
7.	Rate 135	0.0000	
8.	Rate 145	0.0000	
9.	Rate 170	0.0000	
10.	Rate 200	0.0000	

Summary for Load Balancing Rider
April 2010 - QRAM Q2

Item No.	Description	Peaking Supplies Unit Rate	Delivered Supplies Unit Rate	Curtailment Revenue Unit Rate	Total Load Balancing Unit Rate ⁽¹⁾
		Col. 1 (¢/m³)	Col. 2 (¢/m³)	Col. 3 (¢/m³)	Col. 4 (¢/m³)
1.	Rate 1	0.0000	0.0000	0.0000	0.0000
2.	Rate 6	0.0000	0.0000	0.0000	0.0000
3.	Rate 9	0.0000	0.0000	0.0000	0.0000
4.	Rate 100	0.0000	0.0000	0.0000	0.0000
5.	Rate 110	0.0000	0.0000	0.0000	0.0000
6.	Rate 115	0.0000	0.0000	0.0000	0.0000
7.	Rate 135	0.0000	0.0000	0.0000	0.0000
8.	Rate 145	0.0000	0.0000	0.0000	0.0000
9.	Rate 170	0.0000	0.0000	0.0000	0.0000
10.	Rate 200	0.0000	0.0000	0.0000	0.0000

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 2010				Total Unit Rate ⁽³⁾ (¢/m ³)
		Jan Q1 Col. 1 (¢/m ³)	April Q2 Col. 2 (¢/m ³)	July Q3 Col. 3 (¢/m ³)	October Q4 Col. 4 (¢/m ³)	
1	Rate 1	(0.1474)	(0.1407)	0.0000	0.0000	(0.2881)
2	Rate 6	(0.1471)	(0.1405)	0.0000	0.0000	(0.2876)
3	Rate 9	(0.0016)	(0.0015)	0.0000	0.0000	(0.0031)
4	Rate 100	0.0000	0.0000	0.0000	0.0000	0.0000
5	Rate 110	(0.0270)	(0.0257)	0.0000	0.0000	(0.0527)
6	Rate 115	(0.0255)	(0.0244)	0.0000	0.0000	(0.0499)
7	Rate 135	0.0000	0.0000	0.0000	0.0000	0.0000
8	Rate 145	(0.1007)	(0.0961)	0.0000	0.0000	(0.1968)
9	Rate 170	(0.0470)	(0.0449)	0.0000	0.0000	(0.0919)
10	Rate 200	(0.1484)	(0.1417)	0.0000	0.0000	(0.2902)

Notes: (1) EB-2009-0398, Tab 4, Schedule 8, Page 3, Column 5

(2) EB-2010-0048, Tab 4, Schedule 8, Page 11

(3) Col. 5 = Col. 1 + Col. 2 + Col. 3 + Col. 4

ENBRIDGE GAS DISTRIBUTION INC.
Unit Rates for Component: Commodity

Item No.	Description	Year 2010				Total Unit Rate ⁽²⁾ Col. 5 (¢/m³)
		Jan Q1 Col. 1 (¢/m³)	April Q2 Col. 2 (¢/m³)	July Q3 Col. 3 (¢/m³)	October Q4 Col. 4 (¢/m³)	
1	Rate 1	0.0000	0.2421	0.0000	0.0000	0.2421
2	Rate 6	0.0000	0.2421	0.0000	0.0000	0.2421
3	Rate 9	0.0000	0.2421	0.0000	0.0000	0.2421
4	Rate 100	0.0000	0.0000	0.0000	0.0000	0.0000
5	Rate 110	0.0000	0.2421	0.0000	0.0000	0.2421
6	Rate 115	0.0000	0.2421	0.0000	0.0000	0.2421
7	Rate 135	0.0000	0.2421	0.0000	0.0000	0.2421
8	Rate 145	0.0000	0.2421	0.0000	0.0000	0.2421
9	Rate 170	0.0000	0.2421	0.0000	0.0000	0.2421
10	Rate 200	0.0000	0.2421	0.0000	0.0000	0.2421

Notes: (1) EB-2010-0048, Tab 4, Schedule 8, Page 12

(2) Col. 5 = Col. 1 + Col. 2 + Col. 3 + Col. 5

ENBRIDGE GAS DISTRIBUTION INC.
Unit Rates for Component: Transportation

Item No.	Description	Year 2010				Total Unit Rate ⁽²⁾ Col. 5 (¢/m³)
		Jan Q1 Col. 1 (¢/m³)	April Q2 Col. 2 (¢/m³)	July Q3 Col. 3 (¢/m³)	October Q4 Col. 4 (¢/m³)	
1	Rate 1	0.0000	0.0000	0.0000	0.0000	0.0000
2	Rate 6	0.0000	0.0000	0.0000	0.0000	0.0000
3	Rate 9	0.0000	0.0000	0.0000	0.0000	0.0000
4	Rate 100	0.0000	0.0000	0.0000	0.0000	0.0000
5	Rate 110	0.0000	0.0000	0.0000	0.0000	0.0000
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	0.0000	0.0000	0.0000	0.0000	0.0000
9	Rate 170	0.0000	0.0000	0.0000	0.0000	0.0000
10	Rate 200	0.0000	0.0000	0.0000	0.0000	0.0000

Notes: (1) EB-2010-0048, Tab 4, Schedule 8, Page 13

(2) Col. 5 = Col. 1 + Col. 2 + Col. 3 + Col. 4

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

Item No.	Description	Year 2010				Total Unit Rate Col. 5 (¢/m³)
		Jan Q1 Col. 1 (¢/m³)	April Q2 Col. 2 (¢/m³)	(1)	July Q3 Col. 3 (¢/m³)	October Q4 Col. 4 (¢/m³)
1	Rate 1	0.0000	0.0000		0.0000	0.0000
2	Rate 6	0.0000	0.0000		0.0000	0.0000
3	Rate 9	0.0000	0.0000		0.0000	0.0000
4	Rate 100	0.0000	0.0000		0.0000	0.0000
5	Rate 110	0.0000	0.0000		0.0000	0.0000
6	Rate 115	0.0000	0.0000		0.0000	0.0000
7	Rate 135	0.0000	0.0000		0.0000	0.0000
8	Rate 145	0.0000	0.0000		0.0000	0.0000
9	Rate 170	0.0000	0.0000		0.0000	0.0000
10	Rate 200	0.0000	0.0000		0.0000	0.0000

Notes: (1) EB-2010-0048, Tab 4, Schedule 8, Page 14
(2) Col. 5 = Col. 1 + Col. 2 + Col. 3 + Col. 4

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

Item No.	Description	Year 2010				Total Unit Rate Col. 5 (¢/m ³)
		Jan Q1 Col. 1 (¢/m ³)	April Q2 Col. 2 (¢/m ³)	July Q3 Col. 3 (¢/m ³)	October Q4 Col. 4 (¢/m ³)	
1	Rate 1	0.0000	0.0000	0.0000	0.0000	0.0000
2	Rate 6	0.0000	0.0000	0.0000	0.0000	0.0000
3	Rate 9	0.0000	0.0000	0.0000	0.0000	0.0000
4	Rate 100	0.0000	0.0000	0.0000	0.0000	0.0000
5	Rate 110	0.0000	0.0000	0.0000	0.0000	0.0000
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	0.0000	0.0000	0.0000	0.0000	0.0000
9	Rate 170	0.0000	0.0000	0.0000	0.0000	0.0000
10	Rate 200	0.0000	0.0000	0.0000	0.0000	0.0000

Notes: (1) EB-2010-0048, Tab 4, Schedule 8, Page 15

(2) Col. 5 = Col. 1 + Col. 2 + Col. 3 + Col. 4

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

Item No.	Description	Year 2010				Total Unit Rate ⁽²⁾ Col. 5 (¢/m³)
		Jan Q1 Col. 1 (¢/m³)	April Q2 Col. 2 (¢/m³)	July Q3 Col. 3 (¢/m³)	October Q4 Col. 4 (¢/m³)	
1	Rate 1	0.0000	0.0000	0.0000	0.0000	0.0000
2	Rate 6	0.0000	0.0000	0.0000	0.0000	0.0000
3	Rate 9	0.0000	0.0000	0.0000	0.0000	0.0000
4	Rate 100	0.0000	0.0000	0.0000	0.0000	0.0000
5	Rate 110	0.0000	0.0000	0.0000	0.0000	0.0000
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	0.0000	0.0000	0.0000	0.0000	0.0000
9	Rate 170	0.0000	0.0000	0.0000	0.0000	0.0000
10	Rate 200	0.0000	0.0000	0.0000	0.0000	0.0000

Notes: (1) EB-2010-0048, Tab 4, Schedule 8, Page 16

(2) Col. 5 = Col. 1 + Col. 2 + Col. 3 + Col. 4

Derivation of Gas in Inventory Revaluation Unit Rates
April 2010 - QRAM Q2

Item No	Description	Forecast Volumes				Inventory Revaluation			Inventory Revaluation Unit Rate ⁽⁴⁾
		Apr 2010 - Mar 2011 (12 months volume)	Col. 1 (m ³)	% Allocation ⁽¹⁾	Col. 2 (%)	Inventory Revaluation ⁽²⁾	Col. 3 (\$)	Inventory Revaluation Rate Class ⁽³⁾	
								Col. 4 (\$)	Col. 5 (¢/m ³)
1.	Rate 1	System and Buy/sell	3,030,604,295	58.39%				(4,264,548)	(0.1407)
2.	Rate 6	System and Buy/sell	1,990,425,407	38.28%				(2,796,123)	(0.1405)
3.	Rate 9	System and Buy/sell	1,375,284	0.00%				(21)	(0.0015)
4.	Rate 100	System and Buy/sell	-	0.00%				0	-
5.	Rate 110	System and Buy/sell	43,892,143	0.15%				(11,297)	(0.0257)
6.	Rate 115	System and Buy/sell	4,350,165	0.01%				(1,060)	(0.0244)
7.	Rate 135	System and Buy/sell	5,908,486	0.00%				0	-
8.	Rate 145	System and Buy/sell	25,200,801	0.33%				(24,224)	(0.0961)
9.	Rate 170	System and Buy/sell	79,744,027	0.49%				(35,810)	(0.0449)
10.	Rate 200	System and Buy/sell	120,305,080	2.33%				(170,527)	(0.1417)
11.	Grand Total		5,301,805,689	100.00%				<u>(7,303,610)</u>	<u>(0.1417)</u>

Notes: (1) Space less T-service allocation factor
(2) EB-2010-0048, Tab 1, Schedule 3, Page 1
(3) Col. 4 = Col. 2 * (7,303,610) (Inventory Adjustment)
(4) Col. 5 = Col. 4 / Col. 1

Derivation of Commodity Unit Rates
April 2010 - QRAM Q2

Item No	Description	Forecast Volumes		% Allocation (1)	Commodity Total for Clearing (2)	Commodity Valuation Rate Class (3)	Commodity Unit Rate (4)
		Col. 1 (m ³)	Apr 2010 - Mar 2011 (12 months volume)				
		Col. 2 (%)	Col. 3 (\$)	Col. 4 (\$)	Col. 5 (¢/m ³)		
1.	Rate 1 System and Buy/sell	57.16%	7,337,150	0.2421			
2.	Rate 6 System and Buy/sell	37.54%	4,818,857	0.2421			
3.	Rate 9 System and Buy/sell	0.03%	3,330	0.2421			
4.	Rate 100 System and Buy/sell	0.00%	0	-			
5.	Rate 110 System and Buy/sell	0.83%	106,264	0.2421			
6.	Rate 115 System and Buy/sell	0.08%	10,532	0.2421			
7.	Rate 135 System and Buy/sell	0.11%	14,305	0.2421			
8.	Rate 145 System and Buy/sell	0.48%	61,012	0.2421			
9.	Rate 170 System and Buy/sell	1.50%	193,062	0.2421			
10.	Rate 200 System and Buy/sell	2.27%	291,261	0.2421			
11.	Grand Total	100.00%	12,835,770	12,835,770			

Notes: (1) Annual Sales allocation factor
(2) EB-2010-0048, Tab 1, Schedule 2, Page 1
(3) Col. 4 = Col. 2 * 14,248,467 (Commodity)
(4) Col. 5 = Col. 4 / Col. 1

Derivation of Transportation Unit Rates
April 2010 - QRAM Q2

Item No	Description	Forecast Volumes		Transportation		Transportation	
		Apr 2010 - Mar 2011 (12 months volume)	Col. 1 (m ³)	% Allocation (1) Col. 2 (%)	Total for Clearing Col. 3 (\$)	Valuation Rate Class Col. 4 (\$)	Unit Rate Col. 5 (\$/m ³)
1.	Rate 1	System, Buy/sell, WTS	3,555,402,637	52.55%		0	-
2.	Rate 6	System, Buy/sell, WTS	2,794,435,512	41.30%		0	-
3.	Rate 9	System, Buy/sell, WTS	1,693,032	0.03%		0	-
4.	Rate 100	System, Buy/sell, WTS	-	0.00%		0	-
5.	Rate 110	System, Buy/sell, WTS	105,047,337	1.55%		0	-
6.	Rate 115	System, Buy/sell, WTS	17,804,495	0.26%		0	-
7.	Rate 135	System, Buy/sell, WTS	22,896,637	0.34%		0	-
8.	Rate 145	System, Buy/sell, WTS	53,500,801	0.79%		0	-
9.	Rate 170	System, Buy/sell, WTS	94,559,172	1.40%		0	-
10.	Rate 200	System, Buy/sell, WTS	120,305,080	1.78%		0	-
11.	Grand Total		6,765,644,703	100.00%	0	0	

Notes: (1) Bundled Transportation Deliveries allocation factor

(2) Col. 4 = Col. 2 * 0 (Transportation)

(3) Col. 5 = Col. 4 / Col. 1

Derivation of Peaking Supplies Unit Rates
April 2010 - QRAM Q2

Item No	Description	Forecast Volumes		% Allocation ⁽¹⁾	Peaking Supplies Total for Clearing	Peaking Supplies Valuation Rate Class	Peaking Supplies Unit Rate ⁽³⁾
		Col. 1 (m ³)	Apr 2010 - Mar 2011 (12 months volume)				
				Col. 2 (%)	Col. 3 (\$)	Col. 4 (\$)	Col. 5 (¢/m ³)
1.	Rate 1		System, Buy/sell, WTS, OTS	49.76%		0	-
2.	Rate 6		System, Buy/sell, WTS, OTS	44.57%		0	-
3.	Rate 9		System, Buy/sell, WTS, OTS	0.01%		0	-
4.	Rate 100		System, Buy/sell, WTS, OTS	0.00%		0	-
5.	Rate 110		System, Buy/sell, WTS, OTS	2.18%		0	-
6.	Rate 115		System, Buy/sell, WTS, OTS	1.36%		0	-
7.	Rate 135		System, Buy/sell, WTS, OTS	0.01%		0	-
8.	Rate 145		System, Buy/sell, WTS, OTS	0.64%		0	-
9.	Rate 170		System, Buy/sell, WTS, OTS	0.28%		0	-
10.	Rate 200		System, Buy/sell, WTS, OTS	1.20%		0	-
11.	Grand Total			100.00%	0	0	

Notes: (1) Bundled Peak Delivery allocation factor
(2) Col. 4 = Col. 2 * 0 (Peaking Supplies)
(3) Col. 5 = Col. 4 / Col. 1

Derivation of Delivered Supplies Unit Rates
April 2010 - QRAM Q2

Item No	Description	Forecast Volumes	% Allocation		Delivered Supplies Total for Clearing	Delivered Supplies Valuation	Delivered Supplies Unit Rate
		Apr 2010 - Mar 2011 (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	4,646,079,922	48.81%		0	-
2.	Rate 6	System, Buy/sell, WTS, OTS	4,435,727,009	44.32%		0	-
3.	Rate 9	System, Buy/sell, WTS, OTS	1,693,032	0.00%		0	-
4.	Rate 100	System, Buy/sell, WTS, OTS	-	0.00%		0	-
5.	Rate 110	System, Buy/sell, WTS, OTS	562,719,220	1.33%		0	-
6.	Rate 115	System, Buy/sell, WTS, OTS	425,509,591	0.33%		0	-
7.	Rate 135	System, Buy/sell, WTS, OTS	58,119,557	0.00%		0	-
8.	Rate 145	System, Buy/sell, WTS, OTS	222,012,261	1.61%		0	-
9.	Rate 170	System, Buy/sell, WTS, OTS	543,100,375	2.21%		0	-
10.	Rate 200	System, Buy/sell, WTS, OTS	156,140,280	1.38%		0	-
11.	Grand Total		11,051,101,248	100.00%	0	0	

Notes: (1) Space factor
(2) Col. 4 = Col. 2 * 0 (Delivered Supplies)
(3) Col. 5 = Col. 4 / Col. 1

Derivation of Curtailment Revenue Unit Rates

April 2010 - QRAM Q2

Item No	Description	Forecast Volumes		% Allocation	Curtailment Revenue Total for Clearing	Curtailment Revenue Valuation	Curtailment Revenue Unit Rate
		Apr 2010 - Mar 2011 (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	-	0.00%	0	-	
2.	Rate 6	System, Buy/sell, WTS, OTS	-	0.00%	0	-	
3.	Rate 9	System, Buy/sell, WTS, OTS	-	0.00%	0	-	
4.	Rate 100	System, Buy/sell, WTS, OTS	-	0.00%	0	-	
5.	Rate 110	System, Buy/sell, WTS, OTS	-	0.00%	0	-	
6.	Rate 115	System, Buy/sell, WTS, OTS	-	0.00%	0	-	
7.	Rate 135	System, Buy/sell, WTS, OTS	-	0.00%	0	-	
8.	Rate 145	System, Buy/sell, WTS, OTS	25,200,801	0.00%	0	-	
9.	Rate 170	System, Buy/sell, WTS, OTS	79,744,027	0.00%	0	-	
10.	Rate 200	System, Buy/sell, WTS, OTS	-	0.00%	0	-	
11.	Grand Total	104,944,828	0.00%	0	0	-	

Notes: (1) Space factor
(2) Col. 4 = Col. 2 * () (Curtailment Revenue)
(3) Col. 5 = Col. 4 / Col. 1

Exhibit Q2-3-4-9

2008 Deferral and Variance Accounts

UNIT RATE AND TYPE OF SERVICE: EQUAL CLEARING IN APRIL AND MAY 2010

	COL. 1	COL. 2	COL. 3
	TOTAL (¢/m³)	April Unit Rate (¢/m³)	May Unit Rate (¢/m³)
<u>Bundled Services:</u>			
RATE 1 - SYSTEM SALES	0.2722	0.1361	0.1361
- BUY/SELL	0.0000	0.0000	0.0000
- ONTARIO T-SERVICE	0.0666	0.0333	0.0333
- WESTERN T-SERVICE	0.4442	0.2221	0.2221
RATE 6 - SYSTEM SALES	(0.1253)	(0.0627)	(0.0627)
- BUY/SELL	0.0000	0.0000	0.0000
- ONTARIO T-SERVICE	(0.1723)	(0.0862)	(0.0862)
- WESTERN T-SERVICE	0.2052	0.1026	0.1026
RATE 9 - SYSTEM SALES	(0.3252)	(0.1626)	(0.1626)
- BUY/SELL	0.0000	0.0000	0.0000
- ONTARIO T-SERVICE	0.0000	0.0000	0.0000
- WESTERN T-SERVICE	0.2291	0.1146	0.1146
RATE 100 - SYSTEM SALES	1.1980	0.5990	0.5990
- BUY/SELL	0.0000	0.0000	0.0000
- ONTARIO T-SERVICE	0.7762	0.3881	0.3881
- WESTERN T-SERVICE	1.1538	0.5769	0.5769
RATE 110 - SYSTEM SALES	0.1705	0.0852	0.0852
- BUY/SELL	0.0000	0.0000	0.0000
- ONTARIO T-SERVICE	0.4272	0.2136	0.2136
- WESTERN T-SERVICE	0.8048	0.4024	0.4024
RATE 115 - SYSTEM SALES	1.2314	0.6157	0.6157
- BUY/SELL	0.0000	0.0000	0.0000
- ONTARIO T-SERVICE	(0.0063)	(0.0032)	(0.0032)
- WESTERN T-SERVICE	0.3712	0.1856	0.1856
RATE 135 - SYSTEM SALES	(0.4991)	(0.2495)	(0.2495)
- BUY/SELL	0.0000	0.0000	0.0000
- ONTARIO T-SERVICE	0.0120	0.0060	0.0060
- WESTERN T-SERVICE	0.3895	0.1948	0.1948
RATE 145 - SYSTEM SALES	0.4837	0.2419	0.2419
- BUY/SELL	0.0000	0.0000	0.0000
- ONTARIO T-SERVICE	(0.1600)	(0.0800)	(0.0800)
- WESTERN T-SERVICE	0.2176	0.1088	0.1088
RATE 170 - SYSTEM SALES	(0.4085)	(0.2043)	(0.2043)
- BUY/SELL	0.0000	0.0000	0.0000
- ONTARIO T-SERVICE	(0.3674)	(0.1837)	(0.1837)
- WESTERN T-SERVICE	0.0102	0.0051	0.0051
RATE 200 - SYSTEM SALES	0.2391	0.1196	0.1196
- BUY/SELL	0.0000	0.0000	0.0000
- ONTARIO T-SERVICE	(0.0498)	(0.0249)	(0.0249)
- WESTERN T-SERVICE	0.0000	0.0000	0.0000
<u>Unbundled Services:</u>			
RATE 125 - All	(0.2188)	(0.1094)	(0.1094)
RATE 300 - All	(2.1960)	(1.0980)	(1.0980)

**Determination of Balances to be Cleared
 from the 2008 Deferral and Variance Accounts**

ITEM NO.		COL. 1 PRINCIPAL For CLEARING (\$000)	COL. 2 INTEREST (\$000)	COL. 3 TOTAL For CLEARING (\$000)
	PGVA:			
1.1	COMMODITY	(31,433.30)	(4,647.8)	(36,081.1)
1.2	SEASONAL PEAKING-LOAD BALANCING	3,111.1	79.7	3,190.8
1.3	SEASONAL DISCRETIONARY-LOAD BALANCING	(3,498.0)	(363.3)	(3,861.3)
1.4	TRANSPORTATION TOLLS	34,618.8	1,081.1	35,699.8
1.5	CURTALMENT REVENUE	(824.8)	(15.0)	(839.7)
1.6	RIDER C 2008 DIRECT ALLOCATION	(17,868.0)	2,985.7	(14,882.3)
1.7	INVENTORY ADJUSTMENT	39,029.6	119.1	39,148.7
1.	TOTAL PGVA	23,135.4	(760.6)	22,374.8
2.	TRANSACTIONAL SERVICES D/A	(6,476.0)	(101.0)	(6,577.0)
3.	UNACCOUNTED FOR GAS V/A	621.2	8.1	629.3
4.	STORAGE AND TRANSPORTATION D/A	(1,826.8)	(128.9)	(1,955.7)
5.	DEFERRED REBATE ACCOUNT	2,057.3	52.3	2,109.6
6.	DEMAND SIDE MANAGEMENT 2007	(616.1)	(127.5)	(743.6)
7.	LOST REVENUE ADJ MECHANISM 2007	(301.3)	(3.9)	(305.2)
8.	SHARED SAVINGS MECHANISM 2007	8,247.5	107.0	8,354.5
9.	CLASS ACTION SUIT D/A	4,709.5	411.9	5,121.4
10.	ONTARIO HEARING COSTS V/A	2,252.1	64.0	2,316.1
11.	GAS DISTRIBUTION ACCESS RULE D/A	825.6	0.0	825.6
12.	AVERAGE USE TRUE-UP V/A	(2,654.1)	(34.4)	(2,688.5)
13.	MUNICIPAL PERMIT FEES D/A	99.6	0.0	99.6
14.	UNBUNDLED RATE CUSTOMER MIGRATION D/A	485.7	6.3	492.0
15.	OPEN BILL SERVICE D/A			0.0
16.	OPEN BILL ACCESS V/A			0.0
17.	TAX RATE & RULE CHANGE V/A			0.0
18.	EARNINGS SHARING MECHANISM	(5,600.0)	(74.0)	(5,674.0)
19.	TOTAL	24,959.6	(580.6)	24,379.0

Classification and Allocation of Deferral and Variance Account Balances

ITEM NO.	COL. 1	COL. 2	COL. 3	COL. 4	COL. 5	COL. 6	COL. 7	COL. 8	COL. 9	COL. 10	COL. 11
		SALES AND WBT (\$000)	TOTAL SALES (\$000)	TOTAL DELIVERIES (\$000)	SPACE (\$000)	DELIVERABILITY (\$000)	DISTRIBUTION REV REQ (D/R) (\$000)	DIRECT (\$000)	NUMBER OF CUSTOMERS (\$000)	RATE BASE (\$000)	INVENTORY (SALES SERVICE) (\$000)
CLASSIFICATION											
PGVA:											
1.1 COMMODITY	(36,081.1)		(36,081.1)								
1.2 SEASONAL PEAKING-LOAD BALANCING	3,190.8					3,190.8					
1.3 SEASONAL DISCRETIONARY-LOAD BALANCING	(3,861.3)				(3,861.3)						
1.4 TRANSPORTATION TOLLS	35,699.8										
1.5 CURTAILMENT REVENUE	(839.7)					(419.9)		(419.9)			
1.6 RIDER C 2008 DIRECT ALLOCATION	(14,882.3)							(14,882.3)			
1.7 INVENTORY ADJUSTMENT	39,148.7										
1.	22,374.8	35,699.8	(36,081.1)	0.0	(3,861.3)	2,771.0	0.0	(15,302.2)	0.0	0.0	39,148.7
2. TRANSACTIONAL SERVICES D/A	(6,577.0)					(3,286.9)					
3. UNACCOUNTED FOR GAS V/A	629.3			629.3							
4. STORAGE AND TRANSPORTATION D/A	(1,955.7)				(977.3)	(978.3)					
5. DEFERRED REBATE ACCOUNT	2,109.6			2,109.6							
6. DEMAND SIDE MANAGEMENT 2007	(743.6)							(743.6)			
7. LOST REVENUE ADJ MECHANISM 2007	(305.2)							(305.2)			
8. SHARED SAVINGS MECHANISM 2007	8,354.5							8,354.5	5,121.4	2,316.1	
9. CLASS ACTION SUIT D/A	5,121.4										
10. ONTARIO HEARING COSTS V/A	2,316.1										
11. GAS DISTRIBUTION ACCESS RULE D/A	825.6							(2,688.5)	825.6		
12. AVERAGE USE TRUE-UP V/A	(2,688.5)										
13. MUNICIPAL PERMIT FEES D/A	99.6							492.0		99.6	
14. UNBUNDLED RATE CUSTOMER MIGRATION D/A	492.0								0.0		
15. OPEN BILL SERVICE D/A	0.0								0.0		
16. OPEN BILL ACCESS V/A	0.0									0.0	
17. TAX RATE & RULE CHANGE V/A	0.0										
18. EARNINGS SHARING MECHANISM	(5,674.0)						(5,674.0)				
19. TOTAL	24,379.0	35,699.8	(36,081.1)	2,738.9	(8,125.5)	(1,497.4)	(5,674.0)	(10,193.0)	5,947.0	2,415.7	39,148.7
ALLOCATION											
1.1 RATE 1	15,848.7	17,835.2	(20,747.4)	1,066.0	(3,799.4)	(723.6)	(3,818.9)	(3,943.1)	5,448.1	1,618.6	22,913.3
1.2 RATE 6	1,214.0	14,245.2	(12,616.7)	888.4	(3,278.6)	(590.2)	(1,482.6)	(11,376.8)	495.4	651.5	14,278.5
1.3 RATE 9	(4.9)	8.0	(12.2)	0.6	0.0	(0.1)	(7.4)	2.3	0.1	3.6	0.2
1.4 RATE 100	6,195.3	1,550.3	(686.5)	155.1	(430.2)	(76.3)	(154.5)	5,214.4	1.7	58.9	562.4
1.5 RATE 110	3,151.0	707.4	(432.7)	144.6	(125.5)	(34.1)	(63.2)	2,884.2	0.8	25.0	44.5
1.6 RATE 115	135.9	104.1	(58.2)	212.5	(60.1)	(40.9)	(47.7)	(28.6)	0.2	16.9	37.7
1.7 RATE 125	(13.2)	0.0	0.0	0.0	0.0	0.0	(21.1)	7.9	0.0	0.0	0.0
1.8 RATE 135	62.2	100.4	(35.2)	12.8	0.0	(0.1)	(4.1)	(13.0)	0.1	1.3	0.0
1.9 RATE 145	(5.3)	323.9	(155.5)	51.5	(115.6)	(8.9)	(27.8)	(290.5)	0.5	10.9	206.2
1.10 RATE 170	(2,462.6)	366.7	(492.6)	172.0	(213.6)	(5.2)	(30.6)	(2,444.0)	0.1	13.0	171.5
1.11 RATE 200	259.7	458.7	(844.2)	35.4	(102.5)	(18.0)	(13.0)	(197.9)	0.0	6.8	934.5
1.12 RATE 300	(2.0)	0.0	0.0	0.0	0.0	0.0	(3.2)	0.0	0.0	1.2	0.0
1.	24,379.0	35,699.8	(36,081.1)	2,738.9	(8,125.5)	(1,497.4)	(5,674.0)	(10,193.0)	5,947.0	2,415.7	39,148.7

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	COL.11
	TOTAL (\$000)	SALES AND WBT (\$000)	TOTAL SALES (\$000)	TOTAL DELIVERIES (\$000)	SPACE (\$000)	DELIVE- RABILITY (\$000)	DISTRIBUTION REV REQ (DRR) (\$000)	DIRECT (\$000)	NUMBER OF CUSTOMERS (\$000)	RATE BASE (\$000)	INVENTORY (SALES SERVICE) (\$000)
Bundled Services:											
RATE 1	8,127.5	11,272.5	(20,747.4)	673.7	(2,401.1)	(457.3)	(2,413.4)	(5,178.7)	3,443.0	1,022.9	22,913.3
- SYSTEM SALES	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
- BUY/SELL	0.4	0.0	0.0	0.1	(0.4)	(0.1)	(0.4)	0.4	0.6	0.2	0.0
- T-SERVICE EXCL WBT	7,720.9	6,562.6	(12,616.7)	392.2	(1,397.9)	(266.2)	(1,405.0)	1,235.2	2,004.4	596.5	14,278.5
- WBT	(2,275.0)	6,855.0	(12,616.7)	395.4	(1,459.1)	(262.7)	(659.8)	(9,316.0)	220.5	290.0	0.0
- SYSTEM SALES	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
- BUY/SELL	(528.3)	0.0	0.0	66.8	(246.4)	(44.4)	(111.4)	(279.1)	37.2	49.0	0.0
- T-SERVICE EXCL WBT	4,017.4	7,390.2	(12,222.2)	426.2	(1,573.0)	(283.2)	(711.3)	(1,781.8)	237.7	312.6	0.0
- WBT	(5.7)	6.6	(12.2)	0.5	0.0	(0.1)	(6.1)	2.3	0.1	3.0	0.2
- SYSTEM SALES	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
- BUY/SELL	0.0	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	0.0
- WBT	0.8	1.4	0.0	0.1	0.0	(0.0)	(1.3)	0.0	0.0	0.6	0.0
- SYSTEM SALES	1,183.5	373.0	(686.5)	25.9	(71.7)	(12.7)	(25.7)	1,008.8	0.3	9.8	562.4
- BUY/SELL	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
- T-SERVICE EXCL WBT	1,414.2	0.0	0.0	47.7	(132.2)	(23.5)	(47.5)	1,551.1	0.5	18.1	0.0
- WBT	3,597.6	1,177.3	(432.7)	81.6	(226.3)	(40.1)	(81.3)	2,654.5	0.9	31.0	44.5
- SYSTEM SALES	106.1	235.1	(432.7)	13.5	(11.8)	(3.2)	(5.9)	264.1	0.1	2.3	0.0
- BUY/SELL	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
- T-SERVICE EXCL WBT	2,038.1	0.0	0.0	103.8	(90.1)	(24.5)	(45.4)	2,075.7	0.6	18.0	0.0
- WBT	1,006.7	472.3	(58.2)	27.2	(23.6)	(6.4)	(11.9)	544.3	0.2	4.7	37.7
- SYSTEM SALES	103.2	31.6	(58.2)	2.8	(0.8)	(0.5)	(0.6)	91.0	0.0	0.2	0.0
- BUY/SELL	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
- T-SERVICE EXCL WBT	(38.6)	0.0	0.0	203.3	(57.5)	(39.1)	(45.6)	(116.0)	0.2	16.2	0.0
- WBT	71.3	72.5	(35.2)	6.4	(1.8)	(1.2)	(1.2)	(3.7)	0.0	0.5	0.0
- SYSTEM SALES	(25.3)	19.1	(35.2)	1.1	0.0	(0.0)	(0.4)	(10.1)	0.0	0.1	0.0
- BUY/SELL	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
- T-SERVICE EXCL WBT	3.7	0.0	0.0	6.9	0.0	(0.0)	(2.2)	(1.7)	0.1	0.7	0.0
- WBT	83.9	81.3	(155.5)	4.8	0.0	(0.0)	(1.6)	(1.2)	0.0	0.5	0.0
- SYSTEM SALES	108.2	84.5	(155.5)	4.7	(10.6)	(0.8)	(2.6)	(18.7)	0.0	1.0	206.2
- BUY/SELL	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
- T-SERVICE EXCL WBT	(251.5)	0.0	0.0	33.3	(74.8)	(5.7)	(18.0)	(193.6)	0.3	7.1	171.5
- WBT	138.0	239.4	(492.6)	13.4	(30.2)	(2.3)	(30.2)	(78.1)	0.1	2.8	0.0
- SYSTEM SALES	(289.6)	267.6	(492.6)	17.7	(22.0)	(0.5)	(3.1)	(229.5)	0.0	1.3	0.0
- BUY/SELL	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
- T-SERVICE EXCL WBT	(2,175.7)	0.0	0.0	147.8	(183.5)	(4.5)	(26.3)	(2,120.5)	0.1	11.2	0.0
- WBT	2.7	99.0	(844.2)	6.5	(8.1)	(0.2)	(1.2)	(93.9)	0.0	0.5	934.5
- SYSTEM SALES	290.5	458.7	(844.2)	23.5	(67.9)	(11.9)	(8.6)	(197.9)	0.0	4.5	0.0
- BUY/SELL	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
- T-SERVICE EXCL WBT	(30.8)	0.0	0.0	11.9	(34.6)	(6.1)	(4.4)	0.0	0.0	2.3	0.0
- WBT	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
Unbundled Services:											
RATE 125	(13.2)	0.0	0.0	0.0	0.0	0.0	(21.1)	0.0	0.0	7.9	0.0
RATE 300	(2.0)	0.0	0.0	0.0	0.0	0.0	(3.2)	0.0	0.0	1.2	0.0
	24,379.0	35,699.8	(36,081.1)	2,738.9	(8,125.5)	(1,497.4)	(5,674.0)	(10,193.0)	5,947.0	2,415.7	39,148.7

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 (\$/m ²)	SALES AND WBT (\$/m ²)	TOTAL SALES (\$/m ²)	TOTAL DELIVERIES (\$/m ²)	SPACE (\$/m ²)	DELIVE- RABILITY (\$/m ²)	DISTRIBUTION		DIRECT (\$/m ²)	NUMBER OF CUSTOMERS (\$/m ²)	RATE BASE (\$/m ²)	INVENTORY (SALES SERVICE) (\$/m ²)	
						REV REQ (DRR) (\$/m ²)						
Bundled Services:												
RATE 1	- SYSTEM SALES	0.2722	0.3776	(0.6949)	0.0226	(0.0804)	(0.0153)	(0.0808)	(0.1735)	0.1153	0.0343	0.7675
	- 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	0.0666			0.0226	(0.0804)	(0.0153)	(0.0808)	0.0711	0.1153	0.0343	0.0000
RATE 6	- WESTERN T-SERVICE	0.4442	0.3776	(0.6949)	0.0226	(0.0804)	(0.0153)	(0.0808)	0.0711	0.1153	0.0343	0.0000
	- SYSTEM SALES	(0.1253)	0.3776	(0.6949)	0.0218	(0.0804)	(0.0145)	(0.0363)	(0.5131)	0.0121	0.0160	0.7864
	- BUY/SELL	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
RATE 9	- ONTARIO T-SERVICE	(0.1723)			0.0218	(0.0804)	(0.0145)	(0.0363)	(0.0910)	0.0121	0.0160	0.0000
	- WESTERN T-SERVICE	0.2052	0.3776	(0.6949)	0.0218	(0.0804)	(0.0145)	(0.0363)	(0.0910)	0.0121	0.0160	0.0000
	- SYSTEM SALES	(0.3252)	0.3776	(0.6949)	0.0302	0.0000	(0.0054)	(0.3488)	0.1307	0.0044	0.1712	0.0098
RATE 100	- 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
	- WESTERN T-SERVICE	0.2291	0.3776	(0.6949)	0.0302	0.0000	(0.0054)	(0.3488)	0.0000	0.0044	0.1712	0.0000
RATE 110	- SYSTEM SALES	1.1980	0.3776	(0.6949)	0.0262	(0.0726)	(0.0129)	(0.0261)	1.0212	0.0003	0.0099	0.5693
	- 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	0.7762	0.3776	(0.6949)	0.0262	(0.0726)	(0.0129)	(0.0261)	0.8513	0.0003	0.0099	0.0000
RATE 115	- WESTERN T-SERVICE	1.1538	0.3776	(0.6949)	0.0262	(0.0726)	(0.0129)	(0.0261)	0.8513	0.0003	0.0099	0.0000
	- SYSTEM SALES	0.1705	0.3776	(0.6949)	0.0218	(0.0189)	(0.0051)	(0.0095)	0.4242	0.0001	0.0038	0.0715
	- BUY/SELL	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
RATE 145	- ONTARIO T-SERVICE	0.4272	0.3776	(0.6949)	0.0218	(0.0189)	(0.0051)	(0.0095)	0.4351	0.0001	0.0038	0.0000
	- WESTERN T-SERVICE	0.8048	0.3776	(0.6949)	0.0218	(0.0189)	(0.0051)	(0.0095)	0.4351	0.0001	0.0038	0.0000
	- SYSTEM SALES	1.2314	0.3776	(0.6949)	0.0334	(0.0095)	(0.0064)	(0.0075)	1.0864	0.0000	0.0027	0.4497
RATE 135	- 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	(0.0063)	0.3776	(0.6949)	0.0334	(0.0095)	(0.0064)	(0.0075)	0.0000	0.0000	0.0027	0.0000
	- WESTERN T-SERVICE	0.3712	0.3776	(0.6949)	0.0334	(0.0095)	(0.0064)	(0.0075)	0.0000	0.0000	0.0027	0.0000
RATE 145	- SYSTEM SALES	(0.4991)	0.3776	(0.6949)	0.0223	0.0000	(0.0001)	(0.0072)	(0.1991)	0.0002	0.0023	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	0.0120	0.3776	(0.6949)	0.0223	0.0000	(0.0001)	(0.0072)	0.0000	0.0000	0.0023	0.0000
RATE 145	- WESTERN T-SERVICE	0.3895	0.3776	(0.6949)	0.0223	0.0000	(0.0001)	(0.0072)	0.0000	0.0000	0.0023	0.0000
	- SYSTEM SALES	0.4837	0.3776	(0.6949)	0.0212	(0.0476)	(0.0036)	(0.0114)	(0.0837)	0.0002	0.0045	0.9216
	- BUY/SELL	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000
RATE 170	- ONTARIO T-SERVICE	(0.1600)	0.3776	(0.6949)	0.0212	(0.0476)	(0.0036)	(0.0114)	(0.1232)	0.0002	0.0045	0.0000
	- WESTERN T-SERVICE	0.2176	0.3776	(0.6949)	0.0212	(0.0476)	(0.0036)	(0.0114)	(0.1232)	0.0002	0.0045	0.0000
	- SYSTEM SALES	(0.4085)	0.3776	(0.6949)	0.0250	(0.0310)	(0.0008)	(0.0044)	(0.3236)	0.0000	0.0019	0.2420
RATE 200	- 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	(0.3674)	0.3776	(0.6949)	0.0250	(0.0310)	(0.0008)	(0.0044)	0.0000	0.0000	0.0019	0.0000
	- WESTERN T-SERVICE	0.0102	0.3776	(0.6949)	0.0250	(0.0310)	(0.0008)	(0.0044)	(0.3581)	0.0001	0.0019	0.0000
RATE 200	- SYSTEM SALES	0.2391	0.3776	(0.6949)	0.0193	(0.0559)	(0.0098)	(0.0071)	(0.1629)	0.0000	0.0037	0.7692
	- 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	(0.0498)	0.3776	(0.6949)	0.0193	(0.0559)	(0.0098)	(0.0071)	0.0000	0.0000	0.0037	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	
Unbundled Services:												
RATE 125	- All	(0.2188)	0.0000	0.0000	0.0000	0.0000	0.0000	(0.3498)	0.0000	0.0000	0.1310	0.0000
RATE 300	- All	(2.1960)	0.0000	0.0000	0.0000	0.0000	0.0000	(3.4594)	0.0000	0.0000	1.2634	0.0000

Note: (1) Unit Rates derived based on 2008 actual volumes

Enbridge Gas Distribution Inc.
2008 Deferral and Variance Account Clearing
Bill Adjustment in April and May 2010 for Typical Customers

Item No.	Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col. 8
			Unit Rates			Bill Adjustment		
	<u>GENERAL SERVICE</u>	Annual Volume m ³	<u>Sales</u> cents/m ³	<u>Ontario TS</u> cents/m ³	<u>Western TS</u> cents/m ³	<u>Sales Customers</u> \$	<u>Ontario TS Customers</u> \$	<u>Western TS Customers</u> \$
1.1	RATE 1 RESIDENTIAL							
1.2	Heating & Water Heating	3,064	0.1361	0.0333	0.2221	4	1	7
2.1	RATE 6 COMMERCIAL							
2.2	General Use	43,285	(0.0627)	(0.0862)	0.1026	(27)	(37)	44
	<u>CONTRACT SERVICE</u>							
3.1	RATE 100							
3.2	Industrial - small size	339,188	0.5990	0.3881	0.5769	2,032	1,316	1,957
4.1	RATE 145							
4.2	Commercial - average size	598,568	0.2419	(0.0800)	0.1088	1,448	(479)	651
5.1	RATE 110							
5.2	Industrial - small size, 50% LF	598,568	0.0852	0.2136	0.4024	510	1,279	2,409
5.3	Industrial - avg. size, 75% LF	9,976,120	0.0852	0.2136	0.4024	8,503	21,309	40,142
6.1	RATE 115							
6.2	Industrial - small size, 80% LF	4,471,609	0.6157	(0.0032)	0.1856	27,532	(142)	8,300
7.1	RATE 135							
7.2	Industrial - Seasonal Firm	598,567	(0.2495)	0.0060	0.1948	(1,494)	36	1,166
8.1	RATE 170							
8.2	Industrial - avg. size, 75% LF	9,976,120	(0.2043)	(0.1837)	0.0051	(20,378)	(18,329)	507

Notes:
Calculation of Bill Adjustment:
Sales- Col. 2 x Col. 3
Ontario TS - Col. 2 x Col. 4
Western TS - Col. 2 x Col. 5