

DECISION AND INTERIM RATE ORDER

EB-2025-0175

EPCOR NATURAL GAS LIMITED PARTNERSHIP- AYLMER

Application for quarterly rate adjustment mechanism commencing July 1, 2025

By Delegation, Before:

Theodore Antonopoulos Vice President Major Applications

June 24, 2025

INTRODUCTION AND PROCESS

EPCOR Natural Gas Limited Partnership (EPCOR) filed an application with the Ontario Energy Board (OEB) on June 11, 2025 (amended June 12, 2025) for an order approving just and reasonable rates and other charges for the sale of natural gas commencing July 1, 2025 for its Aylmer service area. The purpose of the Application is to set rates to pass-through to customers the market price of the natural gas commodity. EPCOR does not make a profit on the sale of the natural gas commodity to its customers.

An interim rate order was issued on March 27, 2025, for EPCOR's natural gas distribution rates and other charges that declared EPCOR's rates interim as of April 1, 2025.

The Application was made pursuant to section 36(1) of the *Ontario Energy Board Act, 1998* and in accordance with the Quarterly Rate Adjustment Mechanism (QRAM) established by the OEB for dealing with changes in natural gas costs.¹

EPCOR originally filed its QRAM application on June 11, 2025 with a re-filing on June 12, 2025². EPCOR is a system supply customer of Enbridge Gas Inc., and changes to Enbridge Gas Inc.'s QRAM application therefore impacts EPCOR's application. EPCOR re-filed its application to reflect updates made by Enbridge Gas Inc. in its amended application³.

EPCOR provided written evidence in support of the proposed changes. EPCOR provided the Application to all parties of record in EPCOR Aylmer's last major rates proceeding.⁴

Parties and OEB staff wishing to file questions or comments on the amended Application were required to file these questions or comments with the OEB by June 15, 2025.

On June 16, 2025, OEB staff requested that EPCOR confirm several suspected typographical errors.

¹ EB-2008-0106

² EB-2025-0175

³ EB-2025-0165

⁴ EB-2024-0130

On June 17, 2025, EPCOR filed its response and confirmed the typographical errors and associated corrections.

No other party filed questions or comments.

SUMMARY OF THE APPLICATION AND BILL IMPACTS

EPCOR notes that the forecast for natural gas prices reflects current contracts, the weather outlook, current storage levels, demand for natural gas and other current market conditions. The amended application reflects a decrease of 5.9% in the forecast cost of natural gas market prices over the next 12 months.

The total annual bill impact for a typical Aylmer residential customer consuming approximately 2,065 m³ is a decrease of approximately \$23.36 or 2.3%.

FINDINGS

The OEB approves the amended application as filed.

The QRAM process is how the OEB adjusts the prices that natural gas customers pay based on changes in the natural gas market prices.

OEB staff support EPCOR's proposals and recommended approval of EPCOR's amended application as filed.

The OEB finds that the proposed gas commodity charge is set appropriately to reflect the change in the Purchased Gas Commodity Variance Account (PGVCA) reference price and the change in the recovery amount for inventory revaluation recorded in the Gas Purchase Rebalancing Account (GPRA).

EPCOR is encouraged to use all of its communication tools to inform its customers about this change.

In the prior QRAM proceeding, as per the Decision and Interim Rate Order, the proposed rates were made interim pending the outcome of an EPCOR proceeding⁵.

⁵ EB-2024-0239

These July 1, 2025 QRAM rates will remain interim pending the outcome of the related EPCOR proceeding.

THE ONTARIO ENERGY BOARD ORDERS THAT:

- 1. The rates approved for EPCOR Natural Gas Limited Partnership's Aylmer service area as part of the Decision and Interim Rate Order in EB-2025-0096, dated March 27, 2025, shall be superseded and declared interim as provided by the rates in Appendix A to this Decision and Interim Rate Order.
- 2. The interim rates shall be effective July 1, 2025 and shall be implemented in EPCOR Natural Gas Limited Partnership's first billing cycle commencing in July 2025.
- 3. The reference price for use in determining the amounts to be recorded in the Purchased Gas Commodity Variance Account shall decrease by \$ 0.018493 per m³ from the previous OEB approved level of \$0.202733 per m³ to **\$0.184240** per m³ as shown in Appendix A to this Decision and Interim Rate Order.
- 4. The balance in the Gas Purchase Rebalancing Account shall be prospectively cleared. The Gas Purchase Rebalancing Account recovery amount shall decrease by \$0.007180 from the previous OEB approved level of -\$0.010650 per m³ to -\$0.003470 per m³. The resulting gas commodity charge will decrease from the previous OEB approved level of \$0.192083 per m³ to \$0.180770 per m³ as indicated in Appendix A to this Decision and Interim Rate Order.
- 5. EPCOR Natural Gas Limited Partnership shall notify its Aylmer customers of the rate changes no later than the delivery of the first bill reflecting the new rates.

ISSUED at Toronto, June 24, 2025

ONTARIO ENERGY BOARD

Ritchie Murray Acting Registrar APPENDIX A TO DECISION AND INTERIM RATE ORDER OEB FILE NO. EB-2025-0175 DATED: June 24, 2025

RATE 1 - Residential Rate

Rate Availability

The entire service area of the Company.

Eligibility

A customer that requires delivery of natural gas to any residential building served through one meter and containing no more than three dwelling units.

Rate

a)	Monthly Fixed Charge ⁽¹⁾	\$25.00
	Rate Rider for Deferred Implementation – effective for 10 months ending December 31, 2025	\$0.70
b)	Delivery Charge	
	All volumes per month	10.9330 cents per m ³
	Rate Rider for Deferred Implementation – effective for 10 months ending December 31, 2025	(0.5800) cents per m ³
	Rate Rider for PGTVA recovery – effective for 10 months ending December 31, 2025	0.9203 cents per m ³
	Rate Rider for UFGVA recovery – effective for 10 months ending December 31, 2025	1.9259 cents per m ³
c)	Transportation Charge	2.9161 cents per m ³
d)	Gas Supply Charge (if applicable)	Schedule A

⁽¹⁾ Aggregated within Monthly Fixed Charge is the amount of one dollar per month in accordance with Bill 32 and Ontario Regulation 24/19.

Meter Readings

Gas consumption by each customer under this rate schedule shall be determined by monthly meter reading, provided that in circumstances beyond the control of the company such as strikes or non-access to a meter, the company may estimate the consumption each month as of the scheduled date of the regular monthly meter reading and render a monthly bill to the customer thereof.

Delayed Payment Penalty

When payment is not made in full by the due date noted on the bill, which date shall not be less than 16 calendar days after the date of mailing, hand delivery or electronic transmission of the bill, the balance owing will be increased by 1.5%. Any balance remaining unpaid in subsequent months will be increased by a further 1.5% per month. The minimum delayed payment penalty shall be one dollar (\$1.00).

Bundled Direct Purchase Delivery

Where a customer elects under this rate schedule to directly purchase its gas from a supplier other than EPCOR, the customer or their agent must enter into a Bundled T-Service Receipt Contract with EPCOR for delivery of gas to EPCOR. Bundled T-Service Receipt Contract rates are described in rate schedule BT1. The gas supply charge will not be applicable to customers who elect said Bundled T transportation service.

Unless otherwise authorized by EPCOR, customers who are delivering gas to EPCOR under direct purchase arrangements must obligate to deliver said gas at a point acceptable to EPCOR, and must acquire and maintain firm transportation on all pipeline systems upstream of Ontario.

RATE 1 – General Service Rate

Rate Availability

The entire service area of the Company.

Eligibility

A customer who has not entered into a contract with EPCOR with the company for the purchase or transportation of gas and does not meet the eligibility of the Rate 1 – Residential rate class.

<u>Rate</u>

a)	Monthly Fixed Charge ⁽¹⁾	\$24.50
	Rate Rider for Deferred Implementation – effective for 10 months ending December 31, 2025	\$0.60
b)	Delivery Charge	
	First 1,000 m ³ per month All over 1,000 m ³ per month	12.0582 cents per m^3 9.6276 cents per m^3
	Rate Rider for Deferred Implementation – effective for 10 months ending December 31, 2025	0.0700 cents per m ³
	Rate Rider for PGTVA recovery – effective for 10 months ending December 31, 2025	0.9203 cents per m ³
	Rate Rider for UFGVA recovery – effective for 10 months ending December 31, 2025	1.9259 cents per m ³
c)	Transportation Charge	2.9161 cents per m ³
d)	Gas Supply Charge (if applicable)	Schedule A

⁽¹⁾ Aggregated within Monthly Fixed Charge is the amount of one dollar per month in accordance with Bill 32 and Ontario Regulation 24/19.

Meter Readings

Gas consumption by each customer under this rate schedule shall be determined by monthly meter reading, provided that in circumstances beyond the control of the company such as strikes or non-access to a meter, the company may estimate the consumption each month as of the scheduled date of the regular monthly meter reading and render a monthly bill to the customer thereof.

Delayed Payment Penalty

When payment is not made in full by the due date noted on the bill, which date shall not be less than 16 calendar days after the date of mailing, hand delivery or electronic transmission of the bill, the balance owing will be increased by 1.5%. Any balance remaining unpaid in subsequent months will be increased by a further 1.5% per month. The minimum delayed payment penalty shall be one dollar (\$1.00).

Bundled Direct Purchase Delivery

Where a customer elects under this rate schedule to directly purchase its gas from a supplier other than EPCOR, the customer or their agent must enter into a Bundled T-Service Receipt Contract with EPCOR for delivery of gas to EPCOR. Bundled T-Service Receipt Contract rates are described in rate schedule BT1. The gas supply charge will not be applicable to customers who elect said Bundled T transportation service.

Unless otherwise authorized by EPCOR, customers who are delivering gas to EPCOR under direct purchase arrangements must obligate to deliver said gas at a point acceptable to EPCOR, and must acquire and maintain firm transportation on all pipeline systems upstream of Ontario.

RATE 2 - Seasonal Service

Rate Availability

The entire service area of the company.

Eligibility

All customers.

Rate

For all g	gas consumed from:	April 1 - Oct 31	Nov 1 - Mar 31
a)	Monthly Fixed Charge ⁽¹⁾	\$24.48	\$24.48
	Rate Rider for Deferred Implementation – effective for 10 months ending December 31	\$0.18 , 2025	\$0.18
b)	Delivery Charge		
	First 1,000 m ³ per month Next 24,000 m ³ per month All over 25,000 m ³ per month	$\begin{array}{l} 17.0039 \text{ cents per } m^3 \\ 7.6087 \text{cents per } m^3 \\ 5.5016 \text{cents per } m^3 \end{array}$	$\begin{array}{r} 22.0752 cents \ per \ m^3 \\ 14.2095 cents \ per \ m^3 \\ 15.4831 cents \ per \ m^3 \end{array}$
	Rate Rider for Deferred Implementation – effective for 10 months ending December 31		0.0300 cents per m ³
	Rate Rider for PGTVA Recovery – effective for 10 months ending December 31		0.7466 cents per m ³
	Rate Rider for UFGVA Recovery – effective for 10 months ending December 31	1.5202 cents per m ³ , 2025	1.5202 cents per m ³
c)	Transportation Charge	2.9161 cents per m ³	2.9161 cents per m ³
d)	Gas Supply Charge (if applicable)		Schedule A

⁽¹⁾ Aggregated within Monthly Fixed Charge is the amount of one dollar per month in accordance with Bill 32 and Ontario Regulation 24/19.

Meter Readings

Gas consumption by each customer under this rate schedule shall be determined by monthly meter reading, provided that in circumstances beyond the control of the company such as strikes or non-access to a meter, the company may estimate the consumption each month as of the scheduled date of the regular monthly meter reading and render a monthly bill to the customer thereof.

Delayed Payment Penalty

When payment is not made in full by the due date noted on the bill, which date shall not be less than 16 calendar days after the date of mailing, hand delivery or electronic transmission of the bill, the balance owing will be increased by 1.5%. Any balance remaining unpaid in subsequent months will be increased by a further 1.5% per month. The minimum delayed payment penalty shall be one dollar (\$1.00).

Bundled Direct Purchase Delivery

Where a customer elects under this rate schedule to directly purchase its gas from a supplier other than EPCOR, the customer or their agent must enter into a Bundled T-Service Receipt Contract with EPCOR for delivery of gas to EPCOR. Bundled T-Service Receipt Contract rates are described in rate schedule BT1. The gas supply charge will not be applicable to customers who elect said Bundled T transportation service.

Unless otherwise authorized by EPCOR, customers who are delivering gas to EPCOR under direct purchase arrangements must obligate to deliver said gas at a point acceptable to EPCOR, and must acquire and maintain firm transportation on all pipeline systems upstream of Ontario.

<u>RATE 3 - Special Large Volume</u> <u>Contract Rate</u>

Rate Availability

The entire service area of the company.

Eligibility

A customer who enters into a contract with the company for the purchase or transportation of gas:

- a) for a minimum term of one year;
- b) that specifies a combined daily contracted demand for firm and interruptible service of at least 700 m³; and
- c) a qualifying annual volume of at least 113,000 m³.

Rate

- 1. Bills will be rendered monthly and shall be the total of:
 - a) A Monthly Customer Charge $^{(1)}$:

A Monthly Customer Charge of \$234.68 for firm or interruptible customers; or A Monthly Customer Charge of \$260.42 for combined (firm and interruptible) customers.

Rate Rider for Deferred Implementation\$1.55- effective for 10 months ending December 31, 2025

b) A Monthly Demand Charge:

A Monthly Demand Charge of 33.9977 cents per m³ for each m³ of daily contracted firm demand.

Rate Rider for Deferred Implementation 0.0225 cents per m³ for each m³ of daily contracted firm demand. – effective for 10 months ending December 31, 2025

c) A Monthly Delivery Charge:

- (i) A Monthly Firm Delivery Charge for all firm volumes of 1.7539 cents per m^3 ,
- (ii) A Monthly Interruptible Delivery Charge for all interruptible volumes to be negotiated between the company and the customer not to exceed 9.8284 cents per m³ and not to be less than 6.4445 per m³.

Rate Rider for Deferred Implementation m ³ – effective for 10 months ending December 31, 2025	0.0200 cents per
Rate Rider for PGTVA recovery m ³ – effective for 10 months ending December 31, 2025	0.3340 cents per
Rate Rider for UFGVA recovery m ³ – effective for 10 months ending December 31, 2025	0.7543 cents per
Transportation Charge	2.9161 cents per m ³
Gas Supply Charge (if applicable)	Schedule A

f) Overrun Gas Charges:

d)

e)

Overrun gas is available without penalty provided that it is authorized by the company in advance. The company will not unreasonably withhold authorization.

If, on any day, the customer should take, without the company's approval in advance, a volume of gas in excess of the maximum quantity of gas which the company is obligated to deliver to the customer on such day, or if, on any day, the customer fails to comply with any curtailment notice reducing the customer's take of gas, then,

- (i) the volume of gas taken in excess of the company's maximum delivery obligation for such day, or
- (ii) the volume of gas taken in the period on such day covered by such curtailment notice (as determined by the company in accordance with its usual practice) in excess of the volume of gas authorized to be taken in such period by such curtailment notice,

as the case may be, shall constitute unauthorized overrun volume.

Any unauthorized firm overrun gas taken in any month shall be paid for at the Rate 3 Firm Delivery Charge in effect at the time the overrun occurs. In addition, the

Contract Demand level shall be adjusted to the actual maximum daily volume taken and the Demand Charges stated above shall apply for the whole contract year, including retroactively, if necessary, thereby requiring recomputation of bills rendered previously in the contract year.

Any unauthorized interruptible overrun gas taken in any month shall be paid for at the Rate 1 Delivery Charge in effect at the time the overrun occurs plus any Gas Supply Charge applicable.

For any unauthorized overrun gas taken, the customer shall, in addition, indemnify the company in respect of any penalties or additional costs imposed on the company by the company's suppliers, any additional gas cost incurred or any sales margins lost as a consequence of the customer taking the unauthorized overrun volume.

- 2. In negotiating the Monthly Interruptible Commodity Charge referred to in 1(c)(ii) above, the matters to be considered include:
 - a) The volume of gas for which the customer is willing to contract;
 - b) The load factor of the customer's anticipated gas consumption, the pattern of annual use, and the minimum annual quantity of gas which the customer is willing to contract to take or in any event pay for;
 - c) Interruptible or curtailment provisions; and
 - d) Competition.
- 3. In each contract year, the customer shall take delivery from the company, or in any event pay for it if available and not accepted by the customer, a minimum volume of gas as specified in the contract between the parties. Overrun volumes will not contribute to the minimum volume. The rate applicable to the shortfall from this minimum shall be 3.5159 cents per m3 for firm gas and 6.0676 cents per m3 for interruptible gas.
- 4. The contract may provide that the Monthly Demand Charge specified in Rate Section 1 above shall not apply on all or part of the daily contracted firm demand used by the customer during the testing, commissioning, phasing in, decommissioning and phasing out of gas-using equipment for a period not to exceed one year (the transition period). In such event, the contract will provide for a Monthly Firm Delivery Commodity Charge to be applied on such volume during the transition of 6.1707 cents per m3 and a gas supply commodity charge as set out in Schedule A, if applicable. Gas purchased under this clause will not contribute to the minimum volume.

⁽¹⁾ Aggregated within Monthly Fixed Charge is the amount of one dollar per month in accordance with Bill 32 and Ontario Regulation 24/19.

Bundled Direct Purchase Delivery

Where a customer elects under this rate schedule to directly purchase its gas from a supplier other than EPCOR, the customer or their agent must enter into a Bundled T-Service Receipt Contract with EPCOR for delivery of gas to EPCOR. Bundled T-Service Receipt Contract rates are described in rate schedule BT1. The gas supply charge will not be applicable to customers who elect said Bundled T transportation service.

Unless otherwise authorized by EPCOR, customers who are delivering gas to EPCOR under direct purchase arrangements must obligate to deliver said gas at a point acceptable to EPCOR, and must acquire and maintain firm transportation on all pipeline systems upstream of Ontario.

Delayed Payment Penalty

When payment is not made in full by the due date noted on the bill, which date shall not be less than 16 calendar days after the date of mailing, hand delivery or electronic transmission of the bill, the balance owing will be increased by 1.5%. Any balance remaining unpaid in subsequent months will be increased by a further 1.5% per month. The minimum delayed payment penalty shall be one dollar (\$1.00).

RATE 4 - General Service Peaking

Rate Availability

The entire service area of the company.

Eligibility

All customers whose operations, in the judgment of EPCOR NATURAL GAS LIMITED PARTNERSHIP, can readily accept interruption and restoration of gas service with 24 hours' notice.

Rate

For all	gas consumed from:	April 1 - Dec 31	Jan 1 - Mar 31
a)	Monthly Fixed Charge (1)	\$24.83	\$24.83
	Rate Rider for Deferred Implementation – effective for 10 months ending December 31	\$0.25 , 2025	\$0.25
b)	Delivery Charge		
	First 1,000 m ³ per month All over 1,000 m ³ per month	19.2608 cents per m^3 10.8506 cents per m^3	25.2614 cents per m ³ 18.9517 cents per m ³
	Rate Rider for Deferred Implementation – effective for 10 months ending December 31	0.0200 cents per m ³ , 2025	0.0200 cents per m ³
	Rate Rider for PGTVA Recovery – effective for 10 months ending December 31	0.6641 cents per m ³ , 2025	0.6641 cents per m ³
	Rate Rider for UFGVA Recovery – effective for 10 months ending December 31	1.1353 cents per m ³ , 2025	1.1353 cents per m ³
c)	Transportation Charge	2.9161 cents per m3	2.9161 cents per m3
d)	Gas Supply Charge	Sch	edule A

⁽¹⁾Aggregated within Monthly Fixed Charge is the amount of one dollar per month in accordance with Bill 32 and Ontario Regulation 24/19.

Meter Readings

Gas consumption by each customer under this rate schedule shall be determined by monthly meter reading provided that in circumstances beyond the control of the company such as strikes or non-access to a meter, the company may estimate the consumption each month as of the scheduled date of the regular monthly meter reading and render a monthly bill to the customer thereof.

Delayed Payment Penalty

When payment is not made in full by the due date noted on the bill, which date shall not be less than 16 calendar days after the date of mailing, hand delivery or electronic transmission of the bill, the balance owing will be increased by 1.5%. Any balance remaining unpaid in subsequent months will be increased by a further 1.5% per month. The minimum delayed payment penalty shall be one dollar (\$1.00).

Bundled Direct Purchase Delivery

Where a customer elects under this rate schedule to directly purchase its gas from a supplier other than EPCOR, the customer or their agent must enter into a Bundled T-Service Receipt Contract with EPCOR for delivery of gas to EPCOR. Bundled T-Service Receipt Contract rates are described in rate schedule BT1. The gas supply charge will not be applicable to customers who elect said Bundled T transportation service.

Unless otherwise authorized by EPCOR, customers who are delivering gas to EPCOR under direct purchase arrangements must obligate to deliver said gas at a point acceptable to EPCOR, and must acquire and maintain firm transportation on all pipeline systems upstream of Ontario.

RATE 5 - Interruptible Peaking Contract Rate

Rate Availability

The entire service area of the company.

Eligibility

A customer who enters into a contract with the company for the purchase or transportation of gas:

- for a minimum term of one year; a)
- that specifies a daily contracted demand for interruptible service of at least 700 m³; and b)
- a qualifying annual volume of at least 50,000 m³. c)

Rate

Bills will be rendered monthly and shall be the total of: 1.

a)	Monthly Fixed Charge ⁽¹⁾	\$197.22
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Rate Rider for Deferred Implementation	
- effective for 10 months ending December 31, 2025	

A Monthly Delivery Charge: b)

> A Monthly Delivery Charge for all interruptible volumes to be negotiated between the company and the customer not to exceed 7.3996 cents per m³ and not to be less than 4.0069 per m^3 .

Rate Rider for Deferred Implementation m ³ – effective for 10 months ending December 31, 2025	(0.0100) cents per
Rate Rider for PGTVA recovery m ³ – effective for 10 months ending December 31, 2025	1.0484 cents per
Rate Rider for UFGVA recovery m ³ – effective for 10 months ending December 31, 2025	1.6103 cents per
Transportation Charge	2.9161 cents per m ³

Transportation Charge c)

- d) Gas Supply Charge and System Gas Refund Rate Rider (if applicable) Schedule A
- e) Overrun Gas Charge:

Overrun gas is available without penalty provided that it is authorized by the company in advance. The company will not unreasonably withhold authorization.

If, on any day, the customer should take, without the company's approval in advance, a volume of gas in excess of the maximum quantity of gas which the company is obligated to deliver to the customer on such day, or if, on any day, the customer fails to comply with any curtailment notice reducing the customer's take of gas, then

- (i) the volume of gas taken in excess of the company's maximum delivery obligation for such day, or
- (ii) the volume of gas taken in the period on such day covered by such curtailment notice (as determined by the company in accordance with its usual practice) in excess of the volume of gas authorized to be taken in such period by such curtailment notice,

as the case may be, shall constitute unauthorized overrun volume.

Any unauthorized overrun gas taken in any month shall be paid for at the Rate 1 Delivery Charge in effect at the time the overrun occurs plus any applicable Gas Supply Charge.

For any unauthorized overrun gas taken, the customer shall, in addition, indemnify the company in respect of any penalties or additional costs imposed on the company by the company's suppliers, any additional gas cost incurred or any sales margins lost as a consequence of the customer taking the unauthorized overrun volume.

- 2. In negotiating the Monthly Interruptible Commodity Charge referred to in 1(b) above, the matters to be considered include:
 - a) The volume of gas for which the customer is willing to contract;
 - b) The load factor of the customer's anticipated gas consumption and the pattern of annual use and the minimum annual quantity of gas which the customer is willing to contract to take or in any event pay for;
 - c) Interruptible or curtailment provisions; and
 - d) Competition.
- 3. In each contract year, the customer shall take delivery from the company, or in any event pay for it if available and not accepted by the customer, a minimum volume of gas of 50,000 m3. Overrun volumes will not contribute to the minimum volume. The rate applicable to the shortfall from this annual

minimum shall be 5.8239 cents per m3 for interruptible gas.

⁽¹⁾ Aggregated within Monthly Fixed Charge is the amount of one dollar per month in accordance with Bill 32 and Ontario Regulation 24/19.

Bundled Direct Purchase Delivery

Where a customer elects under this rate schedule to directly purchase its gas from a supplier other than EPCOR, the customer or their agent must enter into a Bundled T-Service Receipt Contract with EPCOR for delivery of gas to EPCOR. Bundled T-Service Receipt Contract rates are described in rate schedule BT1. The gas supply charge will not be applicable to customers who elect said Bundled T transportation service.

Unless otherwise authorized by EPCOR, customers who are delivering gas to EPCOR under direct purchase arrangements must obligate to deliver said gas at a point acceptable to EPCOR, and must acquire and maintain firm transportation on all pipeline systems upstream of Ontario.

Delayed Payment Penalty

When payment is not made in full by the due date noted on the bill, which date shall not be less than 16 calendar days after the date of mailing, hand delivery or electronic transmission of the bill, the balance owing will be increased by 1.5%. Any balance remaining unpaid in subsequent months will be increased by a further 1.5% per month. The minimum delayed payment penalty shall be one dollar (\$1.00).

RATE 6 – Integrated Grain Processors Co-Operative Aylmer Ethanol Production Facility

Rate Availability

Rate 6 is available to the Integrated Grain Processors Co-Operative, Aylmer Ethanol Production Facility only.

Eligibility

Integrated Grain Processors Co-Operative's ("IGPC") ethanol production facility located in the Town of Aylmer

Rate

1.	Bills will be rendered monthly and shall be the total of:
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a)	a) Fixed Monthly Charge ⁽¹⁾ for firm services	
	Rate Rider for Deferred Implementation – effective for 10 months ending December 31, 2025	\$473.96

⁽¹⁾ Aggregated within Monthly Fixed Charge is the amount of one dollar per month in accordance with Bill 32 and Ontario Regulation 24/19.

Purchased Gas Transportation Charges

In addition to the Rates and Charges outlined above, IGPC is responsible for all costs, charges and fees incurred by EPCOR related to gas supplied by Enbridge Gas Inc. to EPCOR's system for IGPC. All actual charges billed to ENGLP by Enbridge Gas Inc. under former Union Gas contract ID SA008936 and SA008937, as amended or replaced from time to time, shall be billed to IGPC by EPCOR when and as billed to EPCOR by Enbridge Gas Inc.

Bundled Direct Purchase Delivery

Where IGPC elects under this rate schedule to directly purchase its gas from a supplier other than EPCOR, IGPC or its agent must enter into a Bundled T-Service Receipt Contract with EPCOR for delivery of gas to EPCOR. Bundled T-Service Receipt Contract rates are described in rate schedule BT1. The gas supply charge will not be applicable to IGPC if it elects said Bundled T transportation service.

Unless otherwise authorized by EPCOR, IGPC, when delivering gas to EPCOR under direct purchase arrangements, must obligate to deliver said gas at a point acceptable to EPCOR, and must acquire and maintain firm transportation on all pipeline systems upstream of Ontario.

Delayed Payment Penalty

When payment is not made in full by the due date noted on the bill, which date shall not be less than 16 calendar days after the date of mailing, hand delivery or electronic transmission of the bill, the balance owing will be increased by 1.5%. Any balance remaining unpaid in subsequent months will be increased by a further 1.5% per month. The minimum delayed payment penalty shall be one dollar (\$1.00).

SCHEDULE A – Gas Supply Charges

Rate Availability

The entire service area of the company.

Eligibility

All customers served under Rates 1, 2, 3, 4, 5 and 6.

Rate

The Gas Supply Charge applicable to all sales customers shall be made up of the following charges:

PGCVA Reference Price	(EB-2025-0175)	18.4240 cents per m ³
GPRA Recovery Rate	(EB-2025-0175)	-0.3470 cents per m ³
Total Gas Supply Charge		<u>18.0770</u> cents per m^3

Note:

PGCVA means Purchased Gas Commodity Variance Account GPRA means Gas Purchase Rebalancing Account

RATE BT1 – Bundled Direct Purchase Contract Rate

Rate Availability

Rate BT1 is available to all customers or their agent who enter into a Receipt Contract for delivery of gas to EPCOR. The availability of this option is subject to EPCOR obtaining a satisfactory agreement or arrangement with Enbridge Gas Inc. and EPCOR's gas supplier for direct purchase volume and DCQ offsets.

Eligibility

All customers electing to purchase gas directly from a supplier other than EPCOR must enter into a Bundled T- Service Receipt Contract with EPCOR either directly or through their agent, for delivery of gas to EPCOR at a mutually acceptable delivery point.

Rate

For gas delivered to EPCOR at any point other than the Ontario Point of Delivery, EPCOR will charge a customer or their agent all approved tolls and charges incurred by EPCOR to transport the gas to the Ontario Point of Delivery.

Note:

Ontario Point of Delivery means Dawn or Parkway on the Enbridge Gas Inc. (Union South) System as agreed to by EPCOR and EPCOR's customer or their agent.

Transmission Service

Availability

Transmission Service charges shall be applied to all natural gas producers that sell gas into Enbridge Gas' Union South system via ENGLP's distribution system.

<u>Eligibility</u>

All natural gas producers, transporting gas through ENGLP's system for sale into Enbridge Gas' Union South system shall be charged the Transmission Service Rate and associated Administrative Charge. Rates and Charges will be applied only in those months that a natural gas producer delivers gas to a delivery point on ENGLP's system for sale into Enbridge Gas' Union South system.

Rate

Administrative Charge	\$250/month
Transmission Service Rate	\$0.95/mcf

Schedule of Miscellaneous and Service Charges

	Α	В
	Service	Fee
1	Service Work	
2	During normal working hours	
3	Minimum charge (up to 60 minutes)	\$100.00
4	Each additional hour (or part thereof)	\$100.00
5	Outside normal working hours	
6	Minimum charge (up to 60 minutes)	\$130.00
7	Each additional hour (or part thereof)	\$105.00
8		
9	Miscellaneous Charges	
10	Returned Cheque / Payment	\$20.00
11	Replies to a request for account information	\$25.00
12	Bill Reprint / Statement Print Requests	\$20.00
13	Consumption Summary Requests	\$20.00
14	Customer Transfer / Connection Charge	\$35.00
15		
16	Reconnection Charge	\$85.00
17		
18	Inactive Account Charge	ENGLP's cost to install service
19		
20	Late Payment Charge	1.5% / month, 19.56% / year (effective rate of 0.04896% compounded daily)
		Tate of 0.0489076 compounded daily)
21	Meter Tested at Customer Request Found to be Accurate	Charge based on actual costs
22	Installation of Service Lateral	\$100 for the first 20 meters for residential customers. Additional if pipe length exceeds 20 meters.

Note: Applicable taxes will be added to the above charges