

Stephanie Howard
Assistant to the Treasurer
Enbridge St. Lawrence Gas



September 15, 2016

Michael Rieder
State of New York Department of Public Service
11th Floor
Three Empire State Plaza
Albany NY 12223-1350

16-G-0431 2016 ANNUAL RECONCILIATION OF GAS COSTS

Enclosed please find information regarding gas cost entries for the month of February 2016 as requested in your e-mail of August 9, 2016.

Included are a summary of charges listing journal voucher number and general ledger account number, a general ledger printout of each gas cost account including beginning and ending balances, and copies of the journal vouchers with back up. Also enclosed is copy of a residential bill from February 2016 showing the GAC charges.

Should you have questions or require further information please contact me.

Sincerely,

Stephanie Howard
Assistant to the Treasurer

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