

GAZIFÈRE INC.
2013 and 2014 Outstanding Balance by Rate Class
2015 CLOSING OF THE BOOKS

Item No.	Description		Col. 1 Total	Col. 2 Rate 1	Col. 3 Rate 2	Col. 4 Rate 3	Col. 5 Rate 5	Col. 6 Rate 9
1	Outstanding Balance True-Up (\$)	(1)	(11,456.0)	-	-	-	-	-
2	Total 2015 Actual Delivery Volumes (10 ³ m ³)	(2)	177,921.2	69,898.3	68,082.9	313.5	18,082.2	21,544.2
3	\$ Allocated	(3)	(11,456.0)	(4,500.6)	(4,383.7)	(20.2)	(1,164.3)	(1,387.2)
4	Outstanding Balance True-Up by Rate Class (¢/m³)	(4)	-	(0.01)	(0.01)	(0.01)	(0.01)	(0.01)

Notes: (1) GI-8, document 1, Line 12

(2) 2015 Actual Delivery volumes

(3) (Line 1, Column 1) x [(Volume for each rate from Line 2) / (Line 2, Column 1)]

(4) [Line 3 / (Line 2 x 1,000)] * 100