

GAZIFÈRE INC.
2015 Outstanding Balance by Rate Class
2016 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)	(40,991.0)	-	-	-	-	-
2	Total 2016 Actual Delivery Volumes (10 ³ m ³)	(2)	170,104.7	68,892.9	65,527.7	295.8	18,087.8	17,300.4
3	\$ Allocated	(3)	(40,991.0)	(16,601.5)	(15,790.6)	(71.3)	(4,358.7)	(4,169.0)
4	Outstanding Balance True-Up by Rate Class (¢/m³)	(4)	-	(0.02)	(0.02)	(0.02)	(0.02)	(0.02)

Notes: (1) GI-8, document 1, Line 11

(2) 2016 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