

**GAZIFÈRE INC.**  
**2016 Outstanding Balance by Rate Class**  
**2017 CLOSING OF THE BOOKS**

Item No.	Description		Col. 1	Col. 2	Col. 3	Col. 4	Col.5	Col. 6	Col. 7
			Total	Rate 1	Rate 2	Rate 3	Rate 4	Rate 5	Rate 9
1	Outstanding Balance True-Up (\$)	(1)	(15,773.9)	-	-	-		-	-
2	Total 2017 Actual Delivery Volumes (103m3)	(2)	174,502.7	67,721.2	67,290.7	319.0	3,942.4	18,128.9	17,100.6
3	\$ Allocated	(3)	(15,773.9)	(6,121.6)	(6,082.6)	(28.8)	(356.4)	(1,638.7)	(1,545.8)
4	<b>Outstanding Balance True-Up by Rate Class (¢/m<sup>3</sup>)</b>	(4)	-	<b>(0.01)</b>	<b>(0.01)</b>	<b>(0.01)</b>	<b>(0.01)</b>	<b>(0.01)</b>	<b>(0.01)</b>

Notes: (1) GI-15, document 1, Line 11

(2) 2017 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