

GAZIFÈRE INC.
2015 DSM Deferral and Variance Account Clearing cleared in Oct 2018
2018 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	2015 DSM Deferral and Variance Account Clearing (\$)	(1)	4,348.3	-	-	-		-	-
2	Total 2018 Actual Delivery Volumes (10 ³ m ³)	(2)	186,276.2	73,359.6	70,201.2	265.6	3,668.1	18,210.0	20,571.7
3	\$ Allocated	(3)	4,348.3	1,712.5	1,638.7	6.2	85.6	425.1	480.2
4	Commodity Rider by Rate Class (¢/m³)	(4)	-	0.00	0.00	0.00	0.00	0.00	0.00

Notes: (1) GI-61, document 1, Line 7

(2) 2018 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