

GAZIFÈRE INC.
Cumulative Gas Account Disposition True-Up by Rate Class
2018 CLOSING OF THE BOOKS

			Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7
Item No.	Description		Total	Rate 1	Rate 2	Rate 3	Rate 4	Rate 5	Rate 9
1	Cumulative Gas Account Disposition (\$)	(1)	(106,067.9)	-	-	-	-	-	-
2	Total 2018 Actual Sales Volumes (10 ³ m ³)	(2)	140,980.0	66,545.8	70,197.8	265.6	0.0	0.0	3,970.9
3	\$ Allocated	(3)	(106,067.9)	(50,066.5)	(52,814.1)	(199.8)	0.0	0.0	(2,987.6)
4	Cumulative Gas Account Disposition Rider by Rate Class (¢/m³)	(4)	-	(0.08)	(0.08)	(0.08)	0.00	0.00	(0.08)

Notes: (1) GI-61, document 1, Line 16

(2) 2018 Actual Sales 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