

GAZIFERE INC.
RATE BASE RECONCILIATION
SEPT 30, 2004

1. Rate Base (Cost Study) 57 608,0

Rate Base Excluded
in the Cost Study

2.1 Deferred Rate Case Expe 152,0

2.2 Self Insurance (117,0)

2.3 Gas Cost Adjustment 46,0

Stabilization Accounts

2.4 Temperature 1 601,0

2.5 UUF (1 002,0)

2. Total 680,0

3. Rate Base 58 288,0