

GAZIFERE INC.
RATE BASE RECONCILIATION
SEPT 30, 2005

1.	Rate Base (Cost Study)	60,772.2
Rate Base Excluded in the Cost Study		
2.1	Deferred Rate Case Expense	131.0
2.2	Self Insurance	(112.0)
2.3	Gas Cost Adjustment	(113.0)
Stabilization Accounts		
2.4	Temperature	958.0
2.5	UUF	<u>(1,307.0)</u>
2.	Total	(443.0)
3.	Rate Base	<u>60,329.2</u>

Original: 2004-08-16
Révisé: 2005-01-28

GI-13
Document 4.1
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