

GAZIFERE INC.
RATE BASE RECONCILIATION
December 31, 2016

1.	Rate Base (Cost Study)	87,870.4
Rate Base Excluded in the Cost Study		
2.1	Deferred Expense Items	574.0
2.2	Self Insurance	(248.4)
2.3	Gas Cost Adjustment	(440.0)
Stabilization Accounts		
2.4	Temperature	(1,953.0)
2.5	UUF	<u>(19.0)</u>
2.	Total	(2,149.1)
3.	Rate Base	<u><u>85,784.0</u></u>