

GAZIFERE INC.
RATE BASE RECONCILIATION
December 31, 2016

| | | |
|--------------------------------------|------------------------|------------------------|
| 1. | Rate Base (Cost Study) | 87,732.0 |
| Rate Base Excluded in the Cost Study | | |
| 2.1 | Deferred Expense Items | 286.4 |
| 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 | (2,374.0) |
| 3. | Rate Base | <u><u>85,358.0</u></u> |

Original: 2015-08-28
Révisé: 2015-11-23
Révisé: 2016-02-17

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Document 1.2.1
Page 1 de 1
Requête 3924-2015
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