

GAZIFERE INC.
RATE BASE RECONCILIATION
December 31, 2017

1.	Rate Base (Cost Study)	<u>91,802.2</u>
Rate Base Excluded in the Cost Study		
2.1	Deferred Expense Items	874.0
2.2	Self Insurance	(147.4)
2.3	Gas Cost Adjustment	<u>(187.0)</u>
Stabilization Accounts		
2.4	Temperature	(2,250.0)
2.5	UUF	<u>(120.0)</u>
2.	Total	<u>(1,830.3)</u>
3.	Rate Base	<u><u>89,972.0</u></u>

Original: 2016-09-15
Révisé : 2016-11-04

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