

GAZIFERE INC.
RATE BASE RECONCILIATION (WITH NO GAS COST)
December 31, 2017

1.	Rate Base (Cost Study)	<u>91,307.4</u>
Rate Base Excluded in the Cost Study		
2.1	Deferred Expense Items	<u>321.0</u>
2.2	Self Insurance	(147.4)
2.3	Gas Cost Adjustment	(187.0)
Stabilization Accounts		
2.4	Temperature	<u>0.0</u>
2.5	UUF	<u>0.0</u>
2.	Total	<u>(13.4)</u>
3.	Rate Base	<u><u>91,294.0</u></u>