

GAZIFERE INC.
RATE BASE RECONCILIATION (WITH NO GAS COST)
December 31, 2018

1.	Rate Base (Cost Study)	95,765.3
Rate Base Excluded in the Cost Study		
2.1	Deferred Expense Items	85.9
2.2	Self Insurance	(170.2)
2.3	Gas Cost Adjustment	(421.0)
Stabilization Accounts		
2.4	Temperature	-
2.5	UUF	-
		<hr/>
2.	Total	(505.3)
3.	Rate Base	<u>95,260.0</u>