

GAZIFÈRE INC.
RAPPORT ANNUEL AU 30 SEPTEMBRE 2003
BASE DE TARIFICATION
COMPTE DE STABILISATION DE LA TEMPÉRATURE (\$)

NO DE LIGNE													TOTAL	MOYENNE	
	SEPT	OCT	NOV	DEC	JAN	FEV	MARS	AVRIL	MAI	JUIN	JUIL	AOÛT	SEPT	13 MOIS	13 MOIS
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1884 (1)															
1	Stabilisation de la températu	1,560	1,560	1,560	1,560	1,560	1,560	1,560	1,560	1,560	1,560	1,560	1,560	20,280	1,560
2	Aspect fiscal	678	678	678	678	678	678	678	678	678	678	678	678	8,814	678
3	Stabilisation nette	882	882	882	882	882	882	882	882	882	882	882	882	11,466	882
1885 (1)															
4	Stabilisation de la températu	21,366	21,366	21,366	21,366	21,366	21,366	21,366	21,366	21,366	21,366	21,366	21,366	277,758	21,366
5	Aspect fiscal	9,336	9,336	9,336	9,336	9,336	9,336	9,336	9,336	9,336	9,336	9,336	9,336	121,368	9,336
6	Stabilisation nette	12,030	12,030	12,030	12,030	12,030	12,030	12,030	12,030	12,030	12,030	12,030	12,030	156,390	12,030
1886 (1)															
7	Stabilisation de la températu	36,869	36,869	36,869	36,869	36,869	36,869	36,869	36,869	36,869	36,869	36,869	36,869	479,297	36,869
8	Aspect fiscal	16,652	16,652	16,652	16,652	16,652	16,652	16,652	16,652	16,652	16,652	16,652	16,652	216,476	16,652
9	Stabilisation nette	20,217	20,217	20,217	20,217	20,217	20,217	20,217	20,217	20,217	20,217	20,217	20,217	262,821	20,217
1887 (2)															
10	Stabilisation de la températu	149,233	149,233	149,233	149,233	149,233	149,233	149,233	149,233	149,233	149,233	149,233	149,233	1,940,029	149,233
11	Aspect fiscal	64,021	64,021	64,021	64,021	64,021	64,021	64,021	64,021	64,021	64,021	64,021	64,021	832,273	64,021
12	Stabilisation nette	85,212	85,212	85,212	85,212	85,212	85,212	85,212	85,212	85,212	85,212	85,212	85,212	1,107,756	85,212
1888 (3)															
13	Stabilisation de la températu	17,282	17,282	17,282	17,282	17,282	17,282	17,282	17,282	17,282	17,282	17,282	17,282	224,666	17,282
14	Aspect fiscal	7,247	7,247	7,247	7,247	7,247	7,247	7,247	7,247	7,247	7,247	7,247	7,247	94,211	7,247
15	Stabilisation nette	10,035	10,035	10,035	10,035	10,035	10,035	10,035	10,035	10,035	10,035	10,035	10,035	130,455	10,035
1889 (4)															
16	Stabilisation de la températu	(100,747)	(100,747)	(100,747)	(100,747)	(100,747)	(100,747)	(100,747)	(100,747)	(100,747)	(100,747)	(100,747)	(100,747)	(1,309,711)	(100,747)
17	Aspect fiscal	(36,864)	(36,864)	(36,864)	(36,864)	(36,864)	(36,864)	(36,864)	(36,864)	(36,864)	(36,864)	(36,864)	(36,864)	(479,232)	(36,864)
18	Stabilisation nette	(63,883)	(63,883)	(63,883)	(63,883)	(63,883)	(63,883)	(63,883)	(63,883)	(63,883)	(63,883)	(63,883)	(63,883)	(830,479)	(63,883)
1990 (5)															
19	Stabilisation de la températu	(99,487)	(99,487)	(99,487)	(99,487)	(99,487)	(99,487)	(99,487)	(99,487)	(99,487)	(99,487)	(99,487)	(99,487)	(1,293,331)	(99,487)
20	Aspect fiscal	(34,054)	(34,054)	(34,054)	(34,054)	(34,054)	(34,054)	(34,054)	(34,054)	(34,054)	(34,054)	(34,054)	(34,054)	(442,702)	(34,054)
21	Stabilisation nette	(65,433)	(65,433)	(65,433)	(65,433)	(65,433)	(65,433)	(65,433)	(65,433)	(65,433)	(65,433)	(65,433)	(65,433)	(850,629)	(65,433)
1991 (6)															
22	Stabilisation de la températu	180,586	180,586	180,586	180,586	180,586	180,586	180,586	180,586	180,586	180,586	180,586	180,586	2,347,618	180,586
23	Aspect fiscal	65,626	65,626	65,626	65,626	65,626	65,626	65,626	65,626	65,626	65,626	65,626	65,626	853,138	65,626
24	Stabilisation nette	114,960	114,960	114,960	114,960	114,960	114,960	114,960	114,960	114,960	114,960	114,960	114,960	1,494,480	114,960
1992 (7)															
25	Stabilisation de la températu	(116,021)	(116,021)	(116,021)	(116,021)	(116,021)	(116,021)	(116,021)	(116,021)	(116,021)	(116,021)	(116,021)	(116,021)	(1,508,273)	(116,021)
26	Aspect fiscal	(41,075)	(41,075)	(41,075)	(41,075)	(41,075)	(41,075)	(41,075)	(41,075)	(41,075)	(41,075)	(41,075)	(41,075)	(533,975)	(41,075)
27	Stabilisation nette	(74,946)	(74,946)	(74,946)	(74,946)	(74,946)	(74,946)	(74,946)	(74,946)	(74,946)	(74,946)	(74,946)	(74,946)	(974,298)	(74,946)
1993 (8)															
28	Stabilisation de la températu	(136,599)	(136,599)	(136,599)	(136,599)	(136,599)	(136,599)	(136,599)	(136,599)	(136,599)	(136,599)	(136,599)	(136,599)	(1,775,787)	(136,599)
29	Aspect fiscal	(50,405)	(50,405)	(50,405)	(50,405)	(50,405)	(50,405)	(50,405)	(50,405)	(50,405)	(50,405)	(50,405)	(50,405)	(655,265)	(50,405)
30	Stabilisation nette	(86,194)	(86,194)	(86,194)	(86,194)	(86,194)	(86,194)	(86,194)	(86,194)	(86,194)	(86,194)	(86,194)	(86,194)	(1,120,522)	(86,194)

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NO DE LIGNE	SEPT	OCT	NOV	DEC	JAN	FEV	MARS	AVRIL	MAI	JUIN	JUIL	AOÛT	SEPT	TOTAL 13 MOIS	MOYENNE 13 MOIS	
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
1994 (9)																
31	Stabilisation de la températu	(532,091)	(532,091)	(532,091)	(532,091)	(532,091)	(532,091)	(532,091)	(532,091)	(532,091)	(532,091)	(532,091)	(532,091)	(532,091)	(6,917,183)	(532,091)
32	Aspect fiscal	(196,342)	(196,342)	(196,342)	(196,342)	(196,342)	(196,342)	(196,342)	(196,342)	(196,342)	(196,342)	(196,342)	(196,342)	(196,342)	(2,552,446)	(196,342)
33	Stabilisation nette	(335,749)	(335,749)	(335,749)	(335,749)	(335,749)	(335,749)	(335,749)	(335,749)	(335,749)	(335,749)	(335,749)	(335,749)	(335,749)	(4,364,737)	(335,749)
1995 (10)																
34	Stabilisation de la températu	415,418	415,418	415,418	415,418	415,418	415,418	415,418	415,418	415,418	415,418	415,418	415,418	415,418	5,400,434	415,418
35	Aspect fiscal	153,289	153,289	153,289	153,289	153,289	153,289	153,289	153,289	153,289	153,289	153,289	153,289	153,289	1,992,757	153,289
36	Stabilisation nette	262,129	262,129	262,129	262,129	262,129	262,129	262,129	262,129	262,129	262,129	262,129	262,129	262,129	3,407,677	262,129
1996 (11)																
37	Stabilisation de la températu	(410,668)	(410,668)	(410,668)	(410,668)	(410,668)	(410,668)	(410,668)	(410,668)	(410,668)	(410,668)	(410,668)	(410,668)	(410,668)	(5,338,684)	(410,668)
38	Aspect fiscal	(151,536)	(151,536)	(151,536)	(151,536)	(151,536)	(151,536)	(151,536)	(151,536)	(151,536)	(151,536)	(151,536)	(151,536)	(151,536)	(1,969,968)	(151,536)
39	Stabilisation nette	(259,132)	(259,132)	(259,132)	(259,132)	(259,132)	(259,132)	(259,132)	(259,132)	(259,132)	(259,132)	(259,132)	(259,132)	(259,132)	(3,368,716)	(259,132)
1997 (12)																
40	Stabilisation de la températu	(40,804)	(40,804)	(40,804)	(40,804)	(40,804)	(40,804)	(40,804)	(40,804)	(40,804)	(40,804)	(40,804)	(40,804)	(40,804)	(530,452)	(40,804)
41	Aspect fiscal	(15,143)	(15,143)	(15,143)	(15,143)	(15,143)	(15,143)	(15,143)	(15,143)	(15,143)	(15,143)	(15,143)	(15,143)	(15,143)	(196,859)	(15,143)
42	Stabilisation nette	(25,661)	(25,661)	(25,661)	(25,661)	(25,661)	(25,661)	(25,661)	(25,661)	(25,661)	(25,661)	(25,661)	(25,661)	(25,661)	(333,593)	(25,661)
1998 (13)																
43	Stabilisation de la températu	656,894	656,894	656,894	656,894	656,894	656,894	656,894	656,894	656,894	656,894	656,894	656,894	656,894	8,539,622	656,894
44	Aspect fiscal	244,037	244,037	244,037	244,037	244,037	244,037	244,037	244,037	244,037	244,037	244,037	244,037	244,037	3,172,481	244,037
45	Stabilisation nette	412,857	412,857	412,857	412,857	412,857	412,857	412,857	412,857	412,857	412,857	412,857	412,857	412,857	5,367,141	412,857
1999 (14)																
46	Stabilisation de la températu	763,187	763,187	763,187	763,187	763,187	763,187	763,187	763,187	763,187	763,187	763,187	763,187	763,187	9,921,431	763,187
47	Aspect fiscal	283,524	283,524	283,524	283,524	283,524	283,524	283,524	283,524	283,524	283,524	283,524	283,524	283,524	3,685,812	283,524
48	Stabilisation nette	479,663	479,663	479,663	479,663	479,663	479,663	479,663	479,663	479,663	479,663	479,663	479,663	479,663	6,235,619	479,663
2000 (15)																
49	Stabilisation de la températu	861,415	861,415	861,415	861,415	861,415	861,415	861,415	861,415	861,415	861,415	861,415	861,415	861,415	11,198,395	861,415
50	Aspect fiscal	318,896	318,896	318,896	318,896	318,896	318,896	318,896	318,896	318,896	318,896	318,896	318,896	318,896	4,145,648	318,896
51	Stabilisation nette	542,519	542,519	542,519	542,519	542,519	542,519	542,519	542,519	542,519	542,519	542,519	542,519	542,519	7,052,747	542,519
2001 (16)																
52	Stabilisation de la températu	(68,795)	(68,795)	(68,795)	(68,795)	(68,795)	(68,795)	(68,795)	(68,795)	(68,795)	(68,795)	(68,795)	(68,795)	(68,795)	(894,335)	(68,795)
53	Aspect fiscal	(24,965)	(24,965)	(24,965)	(24,965)	(24,965)	(24,965)	(24,965)	(24,965)	(24,965)	(24,965)	(24,965)	(24,965)	(24,965)	(324,515)	(24,965)
54	Stabilisation nette	(43,830)	(43,830)	(43,830)	(43,830)	(43,830)	(43,830)	(43,830)	(43,830)	(43,830)	(43,830)	(43,830)	(43,830)	(43,830)	(569,850)	(43,830)
2002 (17)																
55	Stabilisation de la températu	940,751	940,751	940,751	940,751	940,751	940,751	940,751	940,751	940,751	940,751	940,751	940,751	940,751	12,229,593	940,751
56	Aspect fiscal	324,936	324,936	324,936	324,936	324,936	324,936	324,936	324,936	324,936	324,936	324,936	324,936	324,936	4,224,138	324,936
57	Stabilisation nette	615,815	615,815	615,815	615,815	615,815	615,815	615,815	615,815	615,815	615,815	615,815	615,815	615,815	8,005,455	615,815
2003 (18)																
58	Stabilisation de la températu	0	(32,712)	(243,034)	(409,269)	(490,272)	(817,391)	(1,072,151)	(1,172,136)	(1,202,491)	(1,200,218)	(1,200,218)	(1,200,218)	(1,200,218)	(10,240,320)	(787,718)
59	Aspect fiscal	0	(10,618)	(78,889)	(132,849)	(159,143)	(265,326)	(348,021)	(380,476)	(390,329)	(389,591)	(389,591)	(389,591)	(389,591)	(3,321,110)	(255,693)
60	Stabilisation nette	0	(22,094)	(164,145)	(276,420)	(331,129)	(552,065)	(724,130)	(791,660)	(812,162)	(810,627)	(810,627)	(810,627)	(810,627)	(6,919,210)	(532,024)
TOTAL																
61	Stabilisation de la températu	2,539,349	2,506,637	2,296,315	2,130,080	2,049,077	1,721,958	1,467,198	1,367,213	1,336,858	1,339,131	1,339,131	1,339,131	1,339,131	22,771,209	1,751,631
62	Aspect fiscal	937,858	927,240	858,969	805,009	778,715	672,532	589,837	557,382	547,529	548,267	548,267	548,267	548,267	8,868,139	682,165
63	Stabilisation nette	1,601,491	1,579,397	1,437,346	1,325,071	1,270,362	1,049,426	877,361	809,831	789,329	790,864	790,864	790,864	790,864	13,903,070	1,069,467

NOTES: (1) Selon la G-468. (2) Selon la G-478. (3) Selon la D-89-06. (4) Selon la D-90-51. (5) Selon la D-90-78. (6) Selon la D-92-10. (7) Selon la D-93-08. (8) Selon la D-94-02. (9) Selon la D-95-23. (10) Selon la D-96-07. (11) Selon la D-97-16. (12) Selon la D-97-45. (13) Selon la D-99-26. (14) Selon la D-2000-88. (15) Selon la D-2001-132. (16) Selon la D-2002-154. (17) Selon la D-2003-74. (18) Voir GI-2, document 1.1.1, lignes 8 à 10