GAZIFERE INC.
CLASSIFICATION OF NET INVESTMENT COSTS
SEPT 30, 2005

(THOUSANDS OF DOLLARS)

		Col. 1	Col. 2	Col. 3	Col. 4	Col. 5	Col. 6	Col. 7	Col.8	Col. 9	Col. 10	Col. 11	Col. 12	Col. 13	Col. 14	Col. 15	Col. 16	Col. 17	Col. 18	Col. 19
			--GAS COSTS--	--------TRANSMISSION--------			----------STORAGE----------			--- DISTRIBUTION COSTS ---		-------CUSTOMER RELATED INVESTMENTS------				---NUMBER OF CUSTOMERS---				
ITEM NO.	DESCRIPTION	TOTAL	ANNUAL COMMODITY	SPACE	PEAK	ANNUAL	PEAK	SPACE	ANNUAL	CAPACITY	COMMODITY	METERS	SALES STATIONS	SERVICES	CUST PLNT	RESID.	COMM/IND	TOTAL	READINGS PROCESSED	GST/QST REVENUES
	GAS SUPPLY																			
1.	Gas Supply	93.4	39.4			54.0														
	DISTRIBUTION																			
2.	Mains	1,385.9	0.0							970.1	0.0	0.0	0.0	0.0	415.8	0.0	0.0	0.0	0.0	
3.	Distr. Regulation	40.6	0.0							40.6	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	
	Sub-total	1,426.4	0.0	0.0	0.0	0.0	0.0	0.0	0.0	1,010.7	0.0	0.0	0.0	0.0	415.8	0.0	0.0	0.0	0.0	0.0
	CUSTOMER																			
4.	Sales Station	63.1											63.1							
5.	Meters	125.9										125.9								
6.	Services	1,521.1												1,521.1						
7.	Sales Promotion	21.1								21.1										
8.	Customer Accountng	(169.1)																(169.1)		
9.	Specific Costs	0.0																		0.0
10.	Sub-total	1,562.2	0.0	0.0	0.0	0.0	0.0	0.0	0.0	21.1	0.0	125.9	63.1	1,521.1	0.0	0.0	0.0	(169.1)	0.0	0.0
11.	Unidentifiable	543.9	6.6	0.0	0.6	1.4	0.1	0.1	0.1	217.8	(0.1)	28.4	7.6	196.2	90.6	0.0	0.0	(0.7)	0.0	(4.7)
12.	Total Classified	3,625.9	46.0	0.0	0.6	55.4	0.1	0.1	0.1	1,249.6	(0.1)	154.3	70.7	1,717.3	506.3	0.0	0.0	(169.8)	0.0	(4.7)

Original: 2004-08-16
Révisé: 2005-01-28