

GAZIFÈRE INC.
TABLEAU D'ALLOCATION DU COÛT EN CAPITAL
IMMOBILISATIONS RÉGLÉMENTÉES
CAUSE TARIFAIRES 2005

No. de compte	#470 to 478	#470 to 478	#483 & 488	#484,485,486	#485	#490	#482	TOTAL
Classes	(1)	(2)	(8)	(10)	(1)	(10)	(13)	
Taux	4%	6%	20%	30%	8%	30% - F 100% - P		
4 FRACTION NON AMORTIE DU COUT EN CAPITAL								
5 SOLDE DU DEBUT								
6 Federal	48,725.9	2,506.9	108.3	50.2	31.1	104.0	26.9	51,553.2
7 Provincial	48,878.1	2,573.7	108.3	50.2	31.1	0.0	26.9	51,668.3
8								
9 ADDITIONS	5,221.7	0.0	78.0	20.0	0.0	70.0	0.0	5,389.7
10 PRODUITS DE DISPOSITION	(216.0)	0.0	0.0	0.0	0.0	0.0	0.0	(216.0)
11 INTÉRÊTS CAPITALISÉS	0.0	0.0	0.0	0.0	0.0	0.0	0.0	563.5
12 FRAIS GÉNÉRAUX CAPITALISÉS	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
13 FRAIS DE TRANSPORT CAPITALISÉS	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
14 DÉPENSES CAPITALISÉES APP. LOCATION	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
15 FRAIS DE CONVERSION - PROPANE	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
16 ADDITIONS NETTES								
17 Federal	5,005.7	0.0	78.0	20.0	0.0	70.0	0.0	5,173.7
18 Provincial	5,005.7	0.0	78.0	20.0	0.0	70.0	0.0	5,173.7
19								
20 A.C.C. SUR ADDITIONS NETTES								
21 Federal	100.1	0.0	7.8	3.0	0.0	15.8	0.0	126.7
22 Provincial	100.1	0.0	7.8	3.0	0.0	70.0	0.0	180.9
23								
24 A.C.C. SUR F.N.A.C.C.								
25 Federal	1,949.0	150.4	21.7	15.1	2.5	33.9	8.4	2,181.0
26 Provincial	1,955.1	154.4	21.7	15.1	2.5	0.0	8.4	2,157.1
27								
28 A.C.C. TOTAL								
29 Federal	2,049.2	150.4	29.5	18.1	2.5	49.7	8.4	2,307.6
30 Provincial	2,055.2	154.4	29.5	18.1	2.5	70.0	8.4	2,338.1
31								
32 FRACTION NON AMORTIE DU COUT EN CAPITAL								
33 Federal	51,682.5	2,356.5	156.8	52.1	28.6	124.3	18.5	54,419.3
34 Provincial	51,828.5	2,419.3	156.8	52.1	28.6	0.0	18.5	54,503.9

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