

**GAZ INC**  
**BASE DE TARIFICATION**  
**COMPTE DE STABILISATION DU GAZ PERDU (\$)**  
**ANNEE DE REFERENCE: 2005**

NO DE LIGNE		SEPT	OCT	NOV	DEC	JAN	FEV	MARS	AVRIL	MAI	JUN	JUIL	AOUT	SEPT	TOTAL	MOYENNE
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
	Soide après remboursement du gaz perdu (1)															
1	Stabilisation du gaz perdu	(300,000)	(300,000)	(300,000)	(300,000)	(300,000)	(300,000)	(300,000)	(300,000)	(300,000)	(300,000)	(300,000)	(300,000)	(300,000)	(3,900,000)	(300,000)
2	Aspect fiscal	(99,609)	(99,609)	(99,609)	(99,609)	(99,609)	(99,609)	(99,609)	(99,609)	(99,609)	(99,609)	(99,609)	(99,609)	(99,609)	(1,294,917)	(99,609)
3	Stabilisation nette	(200,391)	(200,391)	(200,391)	(200,391)	(200,391)	(200,391)	(200,391)	(200,391)	(200,391)	(200,391)	(200,391)	(200,391)	(200,391)	(2,605,083)	(200,391)
1991 (2)																
4	Stabilisation du gaz perdu	14,082	14,082	14,082	14,082	14,082	14,082	14,082	14,082	14,082	14,082	14,082	14,082	14,082	183,066	14,082
5	Aspect fiscal	5,118	5,118	5,118	5,118	5,118	5,118	5,118	5,118	5,118	5,118	5,118	5,118	5,118	66,534	5,118
6	Stabilisation nette	8,964	8,964	8,964	8,964	8,964	8,964	8,964	8,964	8,964	8,964	8,964	8,964	8,964	116,532	8,964
1992 (3)																
7	Stabilisation du gaz perdu	29,879	29,879	29,879	29,879	29,879	29,879	29,879	29,879	29,879	29,879	29,879	29,879	29,879	388,427	29,879
8	Aspect fiscal	10,578	10,578	10,578	10,578	10,578	10,578	10,578	10,578	10,578	10,578	10,578	10,578	10,578	137,514	10,578
9	Stabilisation nette	19,301	19,301	19,301	19,301	19,301	19,301	19,301	19,301	19,301	19,301	19,301	19,301	19,301	250,913	19,301
1993 (4)																
10	Stabilisation du gaz perdu	87,593	87,593	87,593	87,593	87,593	87,593	87,593	87,593	87,593	87,593	87,593	87,593	87,593	1,138,709	87,593
11	Aspect fiscal	32,322	32,322	32,322	32,322	32,322	32,322	32,322	32,322	32,322	32,322	32,322	32,322	32,322	420,186	32,322
12	Stabilisation nette	55,271	55,271	55,271	55,271	55,271	55,271	55,271	55,271	55,271	55,271	55,271	55,271	55,271	718,523	55,271
1994 (5)																
13	Stabilisation du gaz perdu	214,907	214,907	214,907	214,907	214,907	214,907	214,907	214,907	214,907	214,907	214,907	214,907	214,907	2,793,791	214,907
14	Aspect fiscal	79,301	79,301	79,301	79,301	79,301	79,301	79,301	79,301	79,301	79,301	79,301	79,301	79,301	1,030,913	79,301
15	Stabilisation nette	135,606	135,606	135,606	135,606	135,606	135,606	135,606	135,606	135,606	135,606	135,606	135,606	135,606	1,762,878	135,606
1995 (6)																
16	Stabilisation du gaz perdu	187,395	187,395	187,395	187,395	187,395	187,395	187,395	187,395	187,395	187,395	187,395	187,395	187,395	2,436,135	187,395
17	Aspect fiscal	69,149	69,149	69,149	69,149	69,149	69,149	69,149	69,149	69,149	69,149	69,149	69,149	69,149	898,937	69,149
18	Stabilisation nette	118,246	118,246	118,246	118,246	118,246	118,246	118,246	118,246	118,246	118,246	118,246	118,246	118,246	1,537,198	118,246
1996 (7)																
19	Stabilisation du gaz perdu	(195,729)	(195,729)	(195,729)	(195,729)	(195,729)	(195,729)	(195,729)	(195,729)	(195,729)	(195,729)	(195,729)	(195,729)	(195,729)	(2,544,477)	(195,729)
20	Aspect fiscal	(72,224)	(72,224)	(72,224)	(72,224)	(72,224)	(72,224)	(72,224)	(72,224)	(72,224)	(72,224)	(72,224)	(72,224)	(72,224)	(938,912)	(72,224)
21	Stabilisation nette	(123,505)	(123,505)	(123,505)	(123,505)	(123,505)	(123,505)	(123,505)	(123,505)	(123,505)	(123,505)	(123,505)	(123,505)	(123,505)	(1,605,565)	(123,505)
1997 (8)																
22	Stabilisation du gaz perdu	(138,214)	(138,214)	(138,214)	(138,214)	(138,214)	(138,214)	(138,214)	(138,214)	(138,214)	(138,214)	(138,214)	(138,214)	(138,214)	(1,796,782)	(138,214)
23	Aspect fiscal	(51,291)	(51,291)	(51,291)	(51,291)	(51,291)	(51,291)	(51,291)	(51,291)	(51,291)	(51,291)	(51,291)	(51,291)	(51,291)	(666,783)	(51,291)
24	Stabilisation nette	(86,923)	(86,923)	(86,923)	(86,923)	(86,923)	(86,923)	(86,923)	(86,923)	(86,923)	(86,923)	(86,923)	(86,923)	(86,923)	(1,129,999)	(86,923)
1998 (9)																
25	Stabilisation du gaz perdu	(271,879)	(271,879)	(271,879)	(271,879)	(271,879)	(271,879)	(271,879)	(271,879)	(271,879)	(271,879)	(271,879)	(271,879)	(271,879)	(3,534,427)	(271,879)
26	Aspect fiscal	(101,003)	(101,003)	(101,003)	(101,003)	(101,003)	(101,003)	(101,003)	(101,003)	(101,003)	(101,003)	(101,003)	(101,003)	(101,003)	(1,313,039)	(101,003)
27	Stabilisation nette	(170,876)	(170,876)	(170,876)	(170,876)	(170,876)	(170,876)	(170,876)	(170,876)	(170,876)	(170,876)	(170,876)	(170,876)	(170,876)	(2,221,387)	(170,876)
1999 (10)																
28	Stabilisation du gaz perdu	(434,001)	(434,001)	(434,001)	(434,001)	(434,001)	(434,001)	(434,001)	(434,001)	(434,001)	(434,001)	(434,001)	(434,001)	(434,001)	(5,642,013)	(434,001)
29	Aspect fiscal	(161,231)	(161,231)	(161,231)	(161,231)	(161,231)	(161,231)	(161,231)	(161,231)	(161,231)	(161,231)	(161,231)	(161,231)	(161,231)	(2,096,003)	(161,231)
30		(272,770)	(272,770)	(272,770)	(272,770)	(272,770)	(272,770)	(272,770)	(272,770)	(272,770)	(272,770)	(272,770)	(272,770)	(272,770)	(3,546,010)	(272,770)
2000 (11)																
31	Stabilisation du gaz perdu	(310,867)	(310,867)	(310,867)	(310,867)	(310,867)	(310,867)	(310,867)	(310,867)	(310,867)	(310,867)	(310,867)	(310,867)	(310,867)	(4,041,271)	(310,867)
32	Aspect fiscal	(115,083)	(115,083)	(115,083)	(115,083)	(115,083)	(115,083)	(115,083)	(115,083)	(115,083)	(115,083)	(115,083)	(115,083)	(115,083)	(1,496,079)	(115,083)
33		(195,784)	(195,784)	(195,784)	(195,784)	(195,784)	(195,784)	(195,784)	(195,784)	(195,784)	(195,784)	(195,784)	(195,784)	(195,784)	(2,545,192)	(195,784)
2001 (12)																
34	Stabilisation du gaz perdu	(744,025)	(744,025)	(744,025)	(744,025)	(744,025)	(744,025)	(744,025)	(744,025)	(744,025)	(744,025)	(744,025)	(744,025)	(744,025)	(9,672,325)	(744,025)
35	Aspect fiscal	(270,007)	(270,007)	(270,007)	(270,007)	(270,007)	(270,007)	(270,007)	(270,007)	(270,007)	(270,007)	(270,007)	(270,007)	(270,007)	(3,510,091)	(270,007)
36		(474,018)	(474,018)	(474,018)	(474,018)	(474,018)	(474,018)	(474,018)	(474,018)	(474,018)	(474,018)	(474,018)	(474,018)	(474,018)	(6,162,234)	(474,018)

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NO DE LIGNE	SEPT	OCT	NOV	DEC	JAN	FEV	MAFS	AVRIL	MAY	JUIN	JUIL	AOUT	SEPT	TOTAL	MOYENNE
														13 MOIS	13 MOIS
2002 (13)															
37	282,620	282,620	282,620	282,620	282,620	282,620	282,620	282,620	282,620	282,620	282,620	282,620	282,620	3,674,060	282,620
38	97,617	97,617	97,617	97,617	97,617	97,617	97,617	97,617	97,617	97,617	97,617	97,617	97,617	1,269,020	97,617
39	185,003	185,003	185,003	185,003	185,003	185,003	185,003	185,003	185,003	185,003	185,003	185,003	185,003	2,405,040	185,003
2003 (14)															
40	(451,959)	(451,959)	(451,959)	(451,959)	(451,959)	(451,959)	(451,959)	(451,959)	(451,959)	(451,959)	(451,959)	(451,959)	(451,959)	(5,875,468)	(451,959)
41	(146,706)	(146,706)	(146,706)	(146,706)	(146,706)	(146,706)	(146,706)	(146,706)	(146,706)	(146,706)	(146,706)	(146,706)	(146,706)	(1,907,179)	(146,706)
42	(305,253)	(305,253)	(305,253)	(305,253)	(305,253)	(305,253)	(305,253)	(305,253)	(305,253)	(305,253)	(305,253)	(305,253)	(305,253)	(3,968,289)	(305,253)
2004 (15)															
43	1,923,667	1,923,667	1,923,667	1,923,667	1,923,667	1,923,667	1,923,667	1,923,667	1,923,667	1,923,667	1,923,667	1,923,667	1,923,667	25,007,671	1,923,667
44	584,795	584,795	584,795	584,795	584,795	584,795	584,795	584,795	584,795	584,795	584,795	584,795	584,795	7,602,335	584,795
45	1,338,872	1,338,872	1,338,872	1,338,872	1,338,872	1,338,872	1,338,872	1,338,872	1,338,872	1,338,872	1,338,872	1,338,872	1,338,872	17,405,336	1,338,872
2005 (16)															
46	-	624,721	1,389,540	3,368,766	3,929,378	3,483,193	2,432,167	1,115,920	804,379	842,835	969,245	854,175	1,002,027	20,846,346	1,603,565
47	-	186,792	415,472	1,007,261	1,174,984	1,041,475	727,218	333,660	240,509	252,008	288,774	255,598	299,606	6,233,057	479,466
48	-	437,929	974,067	2,361,505	2,754,494	2,441,719	1,704,949	782,260	563,870	590,827	700,471	598,777	702,421	14,613,288	1,124,099
TOTAL	(106,531)	518,190	1,283,009	3,262,235	3,822,847	3,376,662	2,325,636	1,009,389	697,848	736,304	892,714	747,644	895,496	19,461,442	1,497,034
49	(138,274)	48,517	277,198	868,987	1,036,610	903,201	588,944	195,386	102,235	113,734	160,500	117,124	161,332	4,435,494	341,192
50	31,743	469,672	1,005,810	2,393,248	2,786,238	2,473,462	1,736,692	814,003	595,613	622,571	732,274	630,520	734,164	15,025,949	1,155,842
51															

NOTES: (1) Selon la D-90-78. (7) Selon la D-97-16 (13) Selon la D-2003-74  
(2) Selon la D-92-10. (8) Selon la D-97-45 (14) Selon la D-2004-78  
(3) Selon la D-93-08. (9) Selon la D-99-26 (15) Selon la D-2005-111  
(4) Selon la D-94-02. (10) Selon la D-2000-88 (16) Voir Gr-2, document 1.2.1, page 1 de 1, lignes 9 à 11  
(5) Selon la D-95-23. (11) Selon la D-2001-132  
(6) Selon la D-96-07. (12) Selon la D-2002-154.