

GAZIFERE INC.
TABLEAU D'AMORTISSEMENT 2015 (4+8)
CAUSE TARIFAIRE 2016

	DEC 1 (3)	JAN 2	FEV 3	MARS 4	AVR 5	MAI 6	JUIN 7	JUIL 8	AOÛT 9	SEPT 10	OCT 11	NOV 12	DEC 13	13 MO TOTAL	13 MO MOYEN
1 #473 BRANCHEMENTS D'IMMEUBLES	49,252.8	49,252.8	49,327.1	49,462.9	49,900.6	50,104.1	50,374.9	50,623.5	50,951.8	51,186.3	51,366.6	51,649.1	51,859.7	655,312.2	50,408.6
2 Additions		86.6	135.8	437.7	206.7	274.0	269.2	331.8	238.0	216.1	286.0	281.3	355.0	3,118.2	239.9
3 Retraits		(12.3)	0.0	0.0	(3.2)	(3.2)	(20.6)	(3.5)	(3.5)	(35.8)	(3.5)	(70.7)	0.0	(156.3)	(12.0)
4 Solde de la fin	49,252.8	49,327.1	49,462.9	49,900.6	50,104.1	50,374.9	50,623.5	50,951.8	51,186.3	51,366.6	51,649.1	51,859.7	52,214.7	658,274.1	50,636.5
5															
6 #103 Amortissement cumulé	22,617.1	22,617.1	22,786.4	22,960.7	23,147.2	23,326.5	23,505.6	23,662.8	23,801.8	23,947.8	24,049.1	24,189.4	24,272.8	304,884.3	23,452.6
7 Produits de disposition														0.0	0.0
8 Retraits		(12.3)	0.0	0.0	(3.2)	(3.2)	(20.6)	(3.5)	(3.5)	(35.8)	(3.5)	(70.7)	0.0	(156.3)	(12.0)
9 Cout des retraits		(4.8)	(13.6)	(2.5)	(5.5)	(6.4)	(11.9)	(48.2)	(42.4)	(55.7)	(49.7)	(40.4)	(82.7)	(363.8)	(28.0)
10 Amortissement	4.52	186.4	187.9	189.0	188.0	188.7	189.7	190.7	191.9	192.8	193.5	194.5	195.3	2,288.4	176.0
11 Solde de la fin	22,617.1	22,786.4	22,960.7	23,147.2	23,326.5	23,505.6	23,662.8	23,801.8	23,947.8	24,049.1	24,189.4	24,272.8	24,385.4	306,652.6	23,588.7
12															
13 Valeur nette	26,635.7	26,540.7	26,502.2	26,753.4	26,777.6	26,869.3	26,960.7	27,150.0	27,238.5	27,317.5	27,459.7	27,586.9	27,829.3	351,621.5	27,047.8
14															
15															
16															
17 #473.99 CONTRIBUTIONS BRANCH.	(725.9)	(725.9)	(725.9)	(725.9)	(738.9)	(738.9)	(740.8)	(742.6)	(745.0)	(746.5)	(747.8)	(749.8)	(751.7)	(9,605.6)	(738.9)
18 Additions		0.0	0.0	(13.0)	0.0	(1.9)	(1.8)	(2.4)	(1.5)	(1.3)	(2.0)	(1.9)	(0.7)	(26.5)	(2.0)
19 Retraits														0.0	0.0
20 Solde de la fin	(725.9)	(725.9)	(725.9)	(738.9)	(738.9)	(740.8)	(742.6)	(745.0)	(746.5)	(747.8)	(749.8)	(751.7)	(752.4)	(9,632.1)	(740.9)
21															
22 #103 Amortissement cumulé	(530.3)	(530.3)	(531.4)	(532.5)	(533.7)	(534.9)	(536.1)	(537.4)	(538.7)	(540.0)	(541.4)	(542.8)	(544.3)	(6,973.8)	(536.4)
23 Produits de disposition														0.0	0.0
24 Retraits														0.0	0.0
25 Amortissement	5.00	(1.1)	(1.1)	(1.2)	(1.2)	(1.2)	(1.3)	(1.3)	(1.3)	(1.4)	(1.4)	(1.5)	(1.5)	(15.5)	(1.2)
26 Solde de la fin	(530.3)	(531.4)	(532.5)	(533.7)	(534.9)	(536.1)	(537.4)	(538.7)	(540.0)	(541.4)	(542.8)	(544.3)	(545.8)	(6,989.3)	(537.6)
27															
28 Valeur nette	(195.6)	(194.5)	(193.4)	(205.2)	(204.0)	(204.7)	(205.2)	(206.3)	(206.5)	(206.4)	(207.0)	(207.4)	(206.6)	(2,642.8)	(203.3)
29															
30															
31															

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	DEC 1 (3)	JAN 2	FEV 3	MARS 4	AVR 5	MAI 6	JUIN 7	JUIL 8	AOUT 9	SEPT 10	OCT 11	NOV 12	DEC 13	13 MO TOTAL	13 MO MOYEN
32 #475 CONDUITES PRINCIPALES	73,426.0	73,426.0	73,363.0	73,534.4	73,580.8	73,745.5	73,987.4	74,103.8	74,516.6	74,899.3	75,501.8	75,892.1	76,159.2	966,136.2	74,318.2
33 Additions		(63.0)	173.6	46.5	164.9	241.9	248.7	412.8	382.7	603.4	397.1	270.1	425.9	3,304.5	254.2
34 Retraits		0.0	(2.2)	0.0	(0.2)	0.0	(132.3)	0.0	0.0	(0.9)	(6.8)	(3.0)	0.0	(145.4)	(11.2)
35 Solde de la fin	73,426.0	73,363.0	73,534.4	73,580.8	73,745.5	73,987.4	74,103.8	74,516.6	74,899.3	75,501.8	75,892.1	76,159.2	76,585.1	969,295.4	74,561.2
36															
37 #103 Amortissement cumulé	27,498.4	27,498.4	27,618.0	27,748.9	27,881.9	28,014.9	28,139.5	28,131.8	28,265.7	28,402.8	28,538.2	28,666.9	28,797.3	365,202.8	28,092.5
38 Cout des retraits		0.0	(0.4)	0.0	(2.9)	(11.9)	(12.2)	(3.2)	(0.8)	(2.2)	(4.2)	(7.0)	(4.7)	(49.5)	(3.8)
39 Retraits		(13.6)	(2.2)	0.0	(0.2)	0.0	(132.3)	0.0	0.0	(0.9)	(6.8)	(3.0)	0.0	(159.0)	(12.2)
40 Amortissement	2.22	133.2	133.5	133.0	136.1	136.4	136.9	137.1	137.9	138.6	139.7	140.4	140.9	1,643.6	126.4
41 Solde de la fin	27,498.4	27,618.0	27,748.9	27,881.9	28,014.9	28,139.5	28,131.8	28,265.7	28,402.8	28,538.2	28,666.9	28,797.3	28,933.5	366,637.9	28,202.9
42															
43 Valeur nette	45,927.6	45,745.0	45,785.5	45,698.9	45,730.6	45,848.0	45,972.0	46,250.9	46,496.6	46,963.6	47,225.2	47,361.9	47,651.6	602,657.5	46,358.3
44															
45															
46															
47 TRAVAUX EN COURS	0.0	0.0	0.0	0.0	0.0	11.0	11.0	22.0	22.0	22.0	335.5	638.0	940.5	2,002.0	154.0
48 Additions					11.0		11.0			313.5	302.5	302.5	437.4	1,377.9	106.0
49 Retraits														0.0	0.0
50 Solde de la fin	0.0	0.0	0.0	0.0	11.0	11.0	22.0	22.0	22.0	335.5	638.0	940.5	1,377.9	3,379.9	260.0
51															
52															
53															
54 #475.99 CONTRIB. CONDUITES	(3,396.2)	(3,396.2)	(3,396.2)	(3,396.2)	(3,396.2)	(3,396.2)	(3,396.2)	(3,396.2)	(3,396.2)	(3,396.2)	(3,396.2)	(3,396.2)	(3,396.2)	(44,150.6)	(3,396.2)
55 Additions		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
56 Retraits														0.0	0.0
57 Solde de la fin	(3,396.2)	(3,396.2)	(3,396.2)	(3,396.2)	(3,396.2)	(3,396.2)	(3,396.2)	(3,396.2)	(3,396.2)	(3,396.2)	(3,396.2)	(3,396.2)	(3,396.2)	(44,150.6)	(3,396.2)
58															
59 #103 Amortissement cumulé	(3,385.1)	(3,385.1)	(3,385.2)	(3,385.3)	(3,385.4)	(3,385.5)	(3,385.5)	(3,385.6)	(3,385.6)	(3,385.7)	(3,385.8)	(3,385.8)	(3,385.9)	(44,011.5)	(3,385.5)
60 Produits de disposition														0.0	0.0
61 Retraits														0.0	0.0
62 Amortissement	5.00	(0.10)	(0.10)	(0.10)	(0.06)	(0.06)	(0.06)	(0.06)	(0.06)	(0.06)	(0.06)	(0.06)	(0.06)	(0.8)	(0.1)
63 Solde de la fin	(3,385.1)	(3,385.2)	(3,385.3)	(3,385.4)	(3,385.5)	(3,385.5)	(3,385.6)	(3,385.6)	(3,385.7)	(3,385.8)	(3,385.8)	(3,385.9)	(3,385.9)	(44,012.3)	(3,385.6)
64															
65 Valeur nette	(11.1)	(11.0)	(10.9)	(10.8)	(10.7)	(10.7)	(10.6)	(10.6)	(10.5)	(10.4)	(10.4)	(10.3)	(10.3)	(138.3)	(10.6)
66															
67															
68															

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69 #477 POSTES DE MESURAGE	3,006.4	3,006.4	3,006.4	3,006.4	3,006.4	3,022.5	3,046.1	3,069.2	3,161.3	3,426.9	3,743.6	3,881.9	3,906.4	42,289.9	3,253.1
70 Additions		0.0	0.0	0.0	16.1	23.6	23.1	92.1	265.6	316.7	138.3	24.5	8.9	908.9	69.9
71 Retraits														0.0	0.0
72 Solde de la fin	3,006.4	3,006.4	3,006.4	3,006.4	3,022.5	3,046.1	3,069.2	3,161.3	3,426.9	3,743.6	3,881.9	3,906.4	3,915.3	43,198.8	3,323.0
73															
74 #103 Amortissement cumulé	1,814.4	1,814.4	1,820.3	1,826.2	1,832.1	1,838.0	1,844.0	1,849.9	1,856.0	1,862.2	1,868.9	1,876.3	1,883.9	23,986.7	1,845.1
75 Produits de disposition														0.0	0.0
76 Retraits														0.0	0.0
77 Amortissement	2.36	5.9	5.9	5.9	5.9	5.9	6.0	6.0	6.2	6.7	7.4	7.6	7.7	77.2	5.9
78 Solde de la fin	1,814.4	1,820.3	1,826.2	1,832.1	1,838.0	1,844.0	1,849.9	1,856.0	1,862.2	1,868.9	1,876.3	1,883.9	1,891.6	24,063.9	1,851.1
79															
80 Valeur nette	1,192.0	1,186.1	1,180.2	1,174.3	1,184.5	1,202.1	1,219.3	1,305.3	1,564.7	1,874.7	2,005.6	2,022.5	2,023.7	19,134.9	1,471.9
81															
82															
83															
84 #477.99 CONTRIB. POSTES MESURAGE	(157.1)	(157.1)	(157.1)	(157.1)	(157.1)	(157.1)	(157.1)	(158.3)	(159.5)	(161.1)	(161.1)	(161.1)	(161.1)	(2,061.9)	(158.6)
85 Additions		0.0	0.0	0.0	0.0	0.0	(1.2)	(1.2)	(1.6)	0.0	0.0	0.0	0.0	(4.0)	(0.3)
86 Retraits														0.0	0.0
87 Solde de la fin	(157.1)	(157.1)	(157.1)	(157.1)	(157.1)	(157.1)	(158.3)	(159.5)	(161.1)	(161.1)	(161.1)	(161.1)	(161.1)	(2,065.9)	(158.9)
88															
89 #103 Amortissement cumulé	(99.9)	(99.9)	(100.6)	(101.2)	(101.9)	(102.6)	(103.2)	(103.9)	(104.5)	(105.2)	(105.9)	(106.5)	(107.2)	(1,342.5)	(103.3)
90 Produits de disposition														0.0	0.0
91 Retraits														0.0	0.0
92 Amortissement	5.00	(0.7)	(0.7)	(0.7)	(0.7)	(0.7)	(0.7)	(0.7)	(0.7)	(0.7)	(0.7)	(0.7)	(0.7)	(8.0)	(0.6)
93 Solde de la fin	(99.9)	(100.6)	(101.2)	(101.9)	(102.6)	(103.2)	(103.9)	(104.5)	(105.2)	(105.9)	(106.5)	(107.2)	(107.9)	(1,350.5)	(103.9)
94															
95 Valeur nette	(57.2)	(56.5)	(55.9)	(55.2)	(54.5)	(53.9)	(54.4)	(55.0)	(55.9)	(55.2)	(54.6)	(53.9)	(53.2)	(715.4)	(55.0)
96															
97															
98 #478 COMPTEURS	5,724.4	5,724.4	5,714.9	5,762.2	5,780.6	5,768.6	5,811.2	5,837.1	5,890.2	5,919.3	5,945.0	5,944.8	5,956.3	75,779.0	5,829.2
99 Additions		0.0	55.0	39.8	14.1	73.6	73.1	79.2	70.0	67.4	21.8	21.4	7.8	523.2	40.2
100 Retraits (Echanges)		(9.5)	(7.7)	(21.4)	(26.1)	(31.0)	(47.2)	(26.1)	(40.9)	(41.7)	(22.0)	(9.9)	(0.8)	(284.3)	(21.9)
101 Solde de la fin	5,724.4	5,714.9	5,762.2	5,780.6	5,768.6	5,811.2	5,837.1	5,890.2	5,919.3	5,945.0	5,944.8	5,956.3	5,963.3	76,017.9	5,847.5
102															
103 #103 Amortissement cumulé	945.9	945.9	953.3	962.5	958.7	959.8	959.2	952.9	954.2	950.3	946.1	949.0	956.0	12,393.8	953.4
104 Produits de disposition		6.8	6.8	7.4	17.0	20.2	30.7	17.0	26.6	27.1	14.4	6.4	0.5	180.9	13.9
105 Retraits (Echanges)		(9.5)	(7.7)	(21.4)	(26.1)	(31.0)	(47.2)	(26.1)	(40.9)	(41.7)	(22.0)	(9.9)	(0.8)	(284.3)	(21.9)
106 Cout des retraits														0.0	0.0
107 Amortissement	2.12	10.1	10.1	10.2	10.2	10.2	10.3	10.3	10.4	10.5	10.5	10.5	10.5	123.8	9.5
108 Solde de la fin	945.9	953.3	962.5	958.7	959.8	959.2	952.9	954.2	950.3	946.1	949.0	956.0	966.3	12,414.2	954.9
109															
110 Valeur nette	4,778.5	4,761.6	4,799.7	4,821.9	4,808.8	4,852.0	4,884.2	4,936.0	4,969.0	4,998.9	4,995.8	5,000.3	4,997.0	63,603.7	4,892.6
111															

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112															
113															
114 #482 AMÉLIORATIONS LOCATIVES	1,009.9	1,009.9	1,009.9	1,009.9	1,012.0	1,012.0	1,012.0	1,012.0	1,017.0	1,017.0	1,018.9	1,018.9	1,018.9	13,178.3	1,013.7
115 Additions		0.0	0.0	2.1	0.0	0.0	0.0	5.0	0.0	1.9	0.0	0.0	0.0	9.0	0.7
116 Retraits														0.0	0.0
117 Solde de la fin	1,009.9	1,009.9	1,009.9	1,012.0	1,012.0	1,012.0	1,012.0	1,017.0	1,017.0	1,018.9	1,018.9	1,018.9	1,018.9	13,187.3	1,014.4
118															
119 #103 Amortissement cumulé	299.3	299.3	304.7	310.1	315.5	320.9	326.3	331.7	337.1	342.5	347.9	353.3	358.7	4,247.3	326.7
120 Produits de disposition														0.0	0.0
121 Retraits														0.0	0.0
122 Amortissement		5.4	5.4	5.4	5.4	5.4	5.4	5.4	5.4	5.4	5.4	5.4	5.4	64.8	5.0
123 Solde de la fin	299.3	304.7	310.1	315.5	320.9	326.3	331.7	337.1	342.5	347.9	353.3	358.7	364.1	4,312.1	331.7
124															
125 Valeur nette	710.6	705.2	699.8	696.5	691.1	685.7	680.3	679.9	674.5	671.0	665.6	660.2	654.8	8,875.2	682.7
126															
127															
128															
129 #483 ÉQUIPEMENT DE BUREAU	667.7	667.7	667.7	667.7	667.7	667.7	667.7	667.7	671.2	671.2	675.4	676.9	679.4	8,715.7	670.4
130 Additions		0.0	0.0	0.0	0.0	0.0	0.0	3.5	0.0	4.2	1.5	2.5	2.5	14.2	1.1
131 Retraits														0.0	0.0
132 Solde de la fin	667.7	667.7	667.7	667.7	667.7	667.7	667.7	671.2	671.2	675.4	676.9	679.4	681.9	8,729.9	671.5
133															
134 #103 Amortissement cumulé	266.3	266.3	270.4	274.5	278.6	282.7	286.7	290.8	294.9	299.0	303.1	307.2	311.3	3,731.8	287.1
135 Produits de disposition														0.0	0.0
136 Retraits		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
137 Amortissement		4.1	4.1	4.1	4.1	4.1	4.1	4.1	4.1	4.1	4.1	4.1	4.1	49.2	3.8
138 Solde de la fin	266.3	270.4	274.5	278.6	282.7	286.7	290.8	294.9	299.0	303.1	307.2	311.3	315.5	3,781.0	290.8
139															
140 Valeur nette	401.4	397.3	393.2	389.1	385.0	381.0	376.9	376.3	372.2	372.3	369.7	368.1	366.4	4,948.9	380.7
141															
142															
143 #484 MATERIEL ROULANT	1,160.1	1,160.1	1,160.1	1,160.1	1,160.1	1,160.1	1,160.1	1,160.1	1,160.1	1,160.1	1,160.1	1,160.1	1,160.1	15,081.3	1,160.1
144 Additions														0.0	0.0
145 Retraits														0.0	0.0
146 Solde de la fin	1,160.1	1,160.1	1,160.1	1,160.1	1,160.1	1,160.1	1,160.1	1,160.1	1,160.1	1,160.1	1,160.1	1,160.1	1,160.1	15,081.3	1,160.1
147															
148 #103 Amortissement cumulé	612.6	612.6	623.1	633.6	644.1	654.6	665.0	675.5	685.9	696.4	706.8	717.3	727.7	8,655.0	665.8
149 Produits de disposition														0.0	0.0
150 Retraits														0.0	0.0
151 Amortissement		10.5	10.5	10.5	10.5	10.5	10.5	10.5	10.5	10.5	10.5	10.5	10.5	125.6	9.7
152 Solde de la fin	612.6	623.1	633.6	644.1	654.6	665.0	675.5	685.9	696.4	706.8	717.3	727.7	738.2	8,780.6	675.4
153															
154 Valeur nette	547.5	537.0	526.5	516.0	505.5	495.1	484.6	474.2	463.7	453.3	442.8	432.4	421.9	6,300.7	484.7
155															

GAZIFERE INC.
TABLEAU D'AMORTISSEMENT 2015 (4+8)
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	DEC 1 (3)	JAN 2	FEV 3	MARS 4	AVR 5	MAI 6	JUIN 7	JUIL 8	AOUT 9	SEPT 10	OCT 11	NOV 12	DEC 13	13 MO TOTAL	13 MO MOYEN
156															
157 #485 MACHINERIE LOURDE PRE 2006	52.6	52.6	52.6	52.6	52.6	52.6	52.6	52.6	52.6	52.6	52.6	52.6	52.6	683.8	52.6
158 Additions														0.0	0.0
159 Retraits														0.0	0.0
160 Solde de la fin	52.6	52.6	52.6	52.6	52.6	52.6	52.6	52.6	52.6	52.6	52.6	52.6	52.6	683.8	52.6
161															
162 #103 Amortissement cumulé	52.6	52.6	52.6	52.6	52.6	52.6	52.6	52.6	52.6	52.6	52.6	52.6	52.6	683.8	52.6
163 Produits de disposition														0.0	0.0
164 Retraits									0.0					0.0	0.0
165 Amortissement 9.03		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
166 Solde de la fin	52.6	52.6	52.6	52.6	52.6	52.6	52.6	52.6	52.6	52.6	52.6	52.6	52.6	683.8	52.6
167															
168 Valeur nette	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
169															
170															
171															
172 #485 MACHINERIE LOURDE POST 2006	202.3	202.3	202.3	202.3	202.3	202.3	202.3	202.3	202.3	202.3	203.2	203.2	203.2	2,632.6	202.5
173 Additions		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.9	0.0	0.0	0.0	0.9	0.1
174 Retraits														0.0	0.0
175 Solde de la fin	202.3	202.3	202.3	202.3	202.3	202.3	202.3	202.3	202.3	203.2	203.2	203.2	203.2	2,633.5	202.6
176															
177 #103 Amortissement cumulé	67.1	67.1	68.5	69.9	71.3	72.6	74.0	75.3	76.7	78.1	79.4	80.8	82.1	962.8	74.1
178 Produits de disposition														0.0	0.0
179 Retraits														0.0	0.0
180 Amortissement 8.06		1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	16.4	1.3
181 Solde de la fin	67.1	68.5	69.9	71.3	72.6	74.0	75.3	76.7	78.1	79.4	80.8	82.1	83.5	979.2	75.3
182															
183 Valeur nette	135.2	133.8	132.4	131.0	129.7	128.3	127.0	125.6	124.2	123.8	122.4	121.1	119.7	1,654.3	127.3
184															
185															
186															
187 #486 MACHINERIE ET OUTILLAGE	264.3	264.3	264.3	264.3	264.3	265.2	265.2	265.2	270.9	275.5	299.5	313.7	327.3	3,604.0	277.2
188 Additions		0.0	0.0	0.0	0.9	0.0	0.0	5.7	4.6	24.0	15.0	13.6	0.0	63.8	4.9
189 Retraits		0.0				0.0	0.0	0.0	0.0	0.0	(0.8)		(11.1)	(11.9)	(0.9)
190 Solde de la fin	264.3	264.3	264.3	264.3	265.2	265.2	265.2	270.9	275.5	299.5	313.7	327.3	316.2	3,655.9	281.2
191															
192 #103 Amortissement cumulé	99.9	99.9	102.1	104.3	106.5	108.7	110.9	113.1	115.3	117.6	119.9	121.6	124.2	1,444.0	111.1
193 Produits de disposition														0.0	0.0
194 Retraits		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	(0.8)	0.0	(11.1)	(11.9)	(0.9)
195 Amortissement 10.00		2.2	2.2	2.2	2.2	2.2	2.2	2.2	2.3	2.3	2.5	2.6	2.7	27.8	2.1
196 Solde de la fin	99.9	102.1	104.3	106.5	108.7	110.9	113.1	115.3	117.6	119.9	121.6	124.2	115.8	1,459.9	112.3
197															
198 Valeur nette	164.4	162.2	160.0	157.8	156.5	154.3	152.1	155.6	157.9	179.6	192.1	203.1	200.4	2,196.0	168.9
199															

GAZIFERE INC.
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	DEC 1 (3)	JAN 2	FEV 3	MARS 4	AVR 5	MAI 6	JUIN 7	JUIL 8	AOUT 9	SEPT 10	OCT 11	NOV 12	DEC 13	13 MO TOTAL	13 MO MOYEN
200															
201															
202 #488 ÉQUIPEMENT COMMUNICATION	460.4	460.4	460.4	460.4	460.4	460.4	460.4	460.4	460.4	460.4	475.4	475.4	475.4	6,030.2	463.9
203 Additions	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	15.0	0.0	0.0	0.0	15.0	1.2
204 Retraits (Echanges)														0.0	0.0
205 Solde de la fin	460.4	460.4	460.4	460.4	460.4	460.4	460.4	460.4	460.4	475.4	475.4	475.4	475.4	6,045.2	465.0
206															
207 #103 Amortissement cumulé	37.9	37.9	40.0	42.1	44.2	46.4	48.6	50.8	53.0	55.2	57.3	59.6	61.9	634.8	48.8
208 Produits de disposition														0.0	0.0
209 Retraits (Echanges)														0.0	0.0
210 Amortissement	5.71	2.1	2.1	2.1	2.2	2.2	2.2	2.2	2.2	2.2	2.3	2.3	2.3	26.2	2.0
211 Solde de la fin	37.9	40.0	42.1	44.2	46.4	48.6	50.8	53.0	55.2	57.3	59.6	61.9	64.1	661.0	50.8
212															
213 Valeur nette	422.5	420.4	418.3	416.2	414.0	411.8	409.6	407.4	405.2	418.1	415.8	413.5	411.3	5,384.2	414.2
214															
215															
216															
217 #490 EQUIPEMENT															
218 INFORMATIQUE PRÉ 2008	96.8	96.8	96.8	96.8	96.8	96.8	96.8	96.8	75.0	75.0	75.0	75.0	75.0	1,149.4	88.4
219 Additions		0.0	0.0	0.0	0.0	0.0	0.0	(21.8)	0.0	0.0	0.0	0.0	0.0	0.0	0.0
220 Retraits (Echanges)		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	(21.8)	(1.7)
221 Solde de la fin	96.8	96.8	96.8	96.8	96.8	96.8	96.8	75.0	75.0	75.0	75.0	75.0	75.0	1,127.6	86.7
222															
223 #103 Amortissement cumulé	96.8	96.8	96.8	96.8	96.8	96.8	96.8	96.8	75.0	75.0	75.0	75.0	75.0	1,149.4	88.4
224 Produits de disposition														0.0	0.0
225 Retraits (Echanges)		0.0	0.0	0.0	0.0	0.0	0.0	(21.8)	0.0	0.0	0.0	0.0	0.0	(21.8)	(1.7)
226 Amortissement	9.24	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
227 Solde de la fin	96.8	96.8	96.8	96.8	96.8	96.8	96.8	75.0	75.0	75.0	75.0	75.0	75.0	1,127.6	86.7
228															
229 Valeur nette	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
230															
231															
232															
233 #490 EQUIPEMENT															
234 INFORMATIQUE POST 2008	359.1	359.1	359.6	367.3	367.3	367.3	367.3	367.3	394.1	394.1	422.1	422.1	474.6	5,021.3	386.3
235 Additions	0.5	7.7	0.0	0.0	0.0	0.0	0.0	26.8	0.0	50.0	0.0	52.5	24.0	161.5	12.4
236 Retraits (Echanges)		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	(22.0)	0.0	0.0	0.0	(22.0)	(1.7)
237 Solde de la fin	359.1	359.6	367.3	367.3	367.3	367.3	367.3	394.1	394.1	422.1	422.1	474.6	498.6	5,160.8	397.0
238															
239 #103 Amortissement cumulé	207.8	207.8	215.2	222.7	230.4	238.1	245.7	253.4	261.0	269.3	255.5	264.3	273.1	3,144.2	241.9
240 Produits de disposition														0.0	0.0
241 Retraits (Echanges)		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	(22.0)	0.0	0.0	0.0	(22.0)	(1.7)
242 Amortissement	25.00	7.4	7.5	7.7	7.7	7.7	7.7	7.7	8.2	8.2	8.8	8.8	9.9	97.2	7.5
243 Solde de la fin	207.8	215.2	222.7	230.4	238.1	245.7	253.4	261.0	269.3	255.5	264.3	273.1	283.0	3,219.4	247.6
244															
245 Valeur nette	151.3	144.4	144.6	136.9	129.2	121.6	113.9	133.1	124.8	166.6	157.8	201.5	215.6	1,941.4	149.3
246															
247															

GAZIFERE INC.
TABLEAU D'AMORTISSEMENT 2015 (4+8)
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	DEC 1 (3)	JAN 2	FEV 3	MARS 4	AVR 5	MAI 6	JUIN 7	JUIL 8	AOUT 9	SEPT 10	OCT 11	NOV 12	DEC 13	13 MO TOTAL	13 MO MOYEN
248															
249 #491 ÉQUIP INFO - AUTRES LOGICIEL	678.5	678.5	678.5	678.5	678.5	678.5	678.5	678.5	699.5	699.5	699.5	699.5	709.5	8,935.5	687.3
250 Additions		0.0	0.0	0.0	0.0	0.0	0.0	21.0	0.0	0.0	0.0	10.0	14.0	45.0	3.5
251 Retraits (Echanges)														0.0	0.0
252 Solde de la fin	678.5	678.5	678.5	678.5	678.5	678.5	678.5	699.5	699.5	699.5	699.5	709.5	723.5	8,980.5	690.8
253															
254 #103 Amortissement cumulé	632.3	632.3	633.3	634.3	635.3	636.3	637.3	638.3	639.3	640.7	642.2	643.6	645.1	8,290.3	637.7
255 Produits de disposition														0.0	0.0
256 Retraits (Echanges)														0.0	0.0
257 Amortissement	25.00	1.0	1.0	1.0	1.0	1.0	1.0	1.0	1.4	1.4	1.4	1.4	1.6	14.4	1.1
258 Solde de la fin	632.3	633.3	634.3	635.3	636.3	637.3	638.3	639.3	640.7	642.2	643.6	645.1	646.7	8,304.7	638.8
259															
260 Valeur nette	46.2	45.2	44.2	43.2	42.2	41.2	40.2	60.2	58.8	57.3	55.9	64.5	76.8	675.8	52.0
261															
262															
263															
264 #491 ÉQUIP INFO - LOGICIEL CIS	7,098.7	7,098.7	7,113.5	7,121.7	7,131.4	7,172.7	7,172.7	7,172.7	7,258.9	7,258.9	7,258.9	7,313.6	7,313.6	93,486.0	7,191.2
265 Additions		14.8	8.2	9.7	41.3	0.0	0.0	86.2	0.0	0.0	54.7	0.0	183.1	398.0	30.6
266 Retraits (Echanges)														0.0	0.0
267 Solde de la fin	7,098.7	7,113.5	7,121.7	7,131.4	7,172.7	7,172.7	7,172.7	7,258.9	7,258.9	7,258.9	7,313.6	7,313.6	7,496.7	93,884.0	7,221.8
268															
269 #103 Amortissement cumulé	4,947.5	4,947.5	5,036.1	5,124.7	5,213.7	5,298.6	5,384.0	5,469.4	5,554.8	5,641.2	5,727.6	5,814.0	5,901.1	70,060.1	5,389.2
270 Produits de disposition														0.0	0.0
271 Retraits (Echanges)														0.0	0.0
272 Amortissement	7 ans	88.6	88.6	89.0	84.9	85.4	85.4	85.4	86.4	86.4	86.4	87.1	87.1	1,040.6	80.0
273 Solde de la fin	4,947.5	5,036.1	5,124.7	5,213.7	5,298.6	5,384.0	5,469.4	5,554.8	5,641.2	5,727.6	5,814.0	5,901.1	5,988.1	71,100.7	5,469.3
274															
275 Valeur nette	2,151.2	2,077.4	1,997.0	1,917.7	1,874.1	1,788.7	1,703.3	1,704.1	1,617.7	1,531.3	1,499.6	1,412.5	1,508.6	22,783.3	1,752.6
276															
277															
278															
279 #401 AUTRES INSTALLATIONS	189.5	189.5	189.5	189.5	189.5	189.5	189.5	189.5	189.5	189.5	189.5	189.5	189.5	2,463.5	189.5
280 Additions														0.0	0.0
281 Retraits														0.0	0.0
282 Solde de la fin	189.5	189.5	189.5	189.5	189.5	189.5	189.5	189.5	189.5	189.5	189.5	189.5	189.5	2,463.5	189.5
283															
284 #103 Amortissement cumulé	189.5	189.5	189.5	189.5	189.5	189.5	189.5	189.5	189.5	189.5	189.5	189.5	189.5	2,463.5	189.5
285 Produits de disposition														0.0	0.0
286 Retraits (Echanges)														0.0	0.0
287 Amortissement	2.69	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
288 Solde de la fin	189.5	189.5	189.5	189.5	189.5	189.5	189.5	189.5	189.5	189.5	189.5	189.5	189.5	2,463.5	189.5
289															
290 Valeur nette	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
291															

GAZIFERE INC.
TABLEAU D'AMORTISSEMENT 2015 (4+8)
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	DEC 1 (3)	JAN 2	FEV 3	MARS 4	AVR 5	MAI 6	JUIN 7	JUIL 8	AOUT 9	SEPT 10	OCT 11	NOV 12	DEC 13	13 MO TOTAL	13 MO MOYEN
292															
293 #470 TERRAIN	64.3	64.3	64.3	64.3	64.3	64.3	64.3	64.3	64.3	64.3	64.3	64.3	134.3	905.9	69.7
294 Additions		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	70.0	0.0	70.0	5.4
295 Retraits														0.0	0.0
296 Valeur nette	64.3	64.3	64.3	64.3	64.3	64.3	64.3	64.3	64.3	64.3	64.3	134.3	134.3	975.9	75.1
297															
298															
299															
300 #498 FRAIS GÉNÉRAUX CAPITALISÉS	0.0	0.0	48.1	96.2	144.3	192.4	240.5	288.6	336.7	384.8	432.9	481.0	529.1	3,174.6	244.2
301 Additions		48.1	48.1	48.1	48.1	48.1	48.1	48.1	48.1	48.1	48.1	48.1	(529.1)	0.0	0.0
302 Retraits														0.0	0.0
303 Valeur nette	0.0	48.1	96.2	144.3	192.4	240.5	288.6	336.7	384.8	432.9	481.0	529.1	0.0	3,174.6	244.2
304															
305															
306															
307															
308 TOTAL DES IMMOBILISATIONS	139,434.6	139,434.6	139,499.8	139,918.3	140,467.7	140,941.3	141,566.4	142,036.5	143,093.7	144,055.2	145,614.7	146,844.6	147,855.6	1,850,763.3	142,366.4
309 Additions		87.0	428.4	570.9	503.1	659.3	670.2	1,108.6	1,005.9	1,659.9	1,263.0	1,094.6	928.8	9,979.7	767.7
310 Retraits (Echanges)		(21.8)	(9.9)	(21.4)	(29.5)	(34.2)	(200.1)	(51.4)	(44.4)	(100.4)	(33.1)	(83.6)	(11.9)	(641.7)	(49.4)
311 Solde de la fin	139,434.6	139,499.8	139,918.3	140,467.7	140,941.3	141,566.4	142,036.5	143,093.7	144,055.2	145,614.7	146,844.6	147,855.6	148,772.6	1,860,101.3	143,084.7
312															
313															
314															
315 #103 Amortissement cumulé	56,370.1	56,370.1	56,793.1	57,234.3	57,677.3	58,114.0	58,540.8	58,807.8	59,183.9	59,589.1	59,926.2	60,325.2	60,674.9	759,606.9	58,431.3
316 Produits de disposition		6.8	6.8	7.4	17.0	20.2	30.7	17.0	26.6	27.1	14.4	6.4	0.5	180.9	13.9
317 Retraits (Echanges)		(35.4)	(9.9)	(21.4)	(29.5)	(34.2)	(200.1)	(51.4)	(44.4)	(100.4)	(33.1)	(83.6)	(11.9)	(655.3)	(50.4)
318 Cout des retraits		(4.8)	(14.0)	(2.5)	(8.4)	(18.3)	(24.1)	(51.4)	(43.2)	(57.9)	(53.9)	(47.4)	(87.4)	(413.3)	(31.8)
319 Amortissement		456.4	458.3	459.5	457.6	459.1	460.6	461.9	466.2	468.3	471.7	474.3	477.1	5,570.9	428.5
320 Solde de la fin	56,370.1	56,793.1	57,234.3	57,677.3	58,114.0	58,540.8	58,807.8	59,183.9	59,589.1	59,926.2	60,325.2	60,674.9	61,053.3	764,290.0	58,791.5
321															
322 Valeur nette (1)	83,064.5	82,706.6	82,683.9	82,790.4	82,827.3	83,025.7	83,228.7	83,909.9	84,466.2	85,688.6	86,519.4	87,180.7	87,719.3	1,095,811.3	84,293.2
323															
324 Élimination de l'amortissement du 484 et 485 car ré-alloué lors du calcul des différents projets															
325 Amortissement 484	0.0	10.5	10.5	10.5	10.5	10.5	10.5	10.5	10.5	10.5	10.5	10.5	10.5	125.6	
326															
327 Amortissement 485		1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	16.4	
328															
329 Solde Amortissement		444.5	446.4	447.6	445.8	447.3	448.7	450.0	454.4	456.5	459.8	462.5	465.3	5,428.9 (2)	

(1) Ce tableau ne présente pas les actifs, complètement amortis, de la catégorie "appareils en location pré-1983", d'un montant de 230 918\$. Etant complètement amortis et n'étant plus utilisés, ils ne sont d'aucune utilité ici.

(2) L'amortissement total est de 5 570 600\$. De ce montant, une portion correspondant à 66 000\$ est présentée dans les charges d'opération du service des "Opération et Entretien" et une autre portion correspondant à 76 000\$ est affectée aux additions en capital des Branchements d'immeuble et des Conduites principales (ce dernier traitement étant spécifié dans l'ordonnance GC-24, pages 5 et 6).

(3) La valeur comptable nette des immobilisations fin 2014 et début 2015 est la même et représente également le solde de la base de tarification. Des variances dans les soldes de début 2015 et fin 2014 s'expliquent par les travaux en cours de la fin 2014 qui ont été totalement alloués au solde de début 2015 du poste de conduites principales, lors de la préparation des projections 2015, alors qu'ils ont été répartis adéquatement dans les bonnes catégories d'immobilisations en fin d'exercice 2014. La répartition des travaux en cours à la fin 2014 affectait les postes de branchements d'immeubles, conduites principales, poste de mesurage et équipements informatiques - autres logiciels. Le solde de la base de tarification demeure en totalité la même.