

GAZIFERE INC.
TABLEAU D'AMORTISSEMENT
Réel 2014

	DEC 1	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
1 #473 BRANCHEMENTS D'IMMEUBLES	47,170.0	47,170.0	47,271.7	47,324.8	47,515.8	47,651.0	47,847.1	48,056.1	48,190.8	48,471.0	48,746.2	49,203.7	49,291.5	623,909.7	47,993.1
2 Additions		107.4	66.1	190.9	138.4	196.2	226.3	134.7	280.2	307.5	457.5	155.0	480.1	2,740.3	210.8
3 Retraits		(5.8)	(12.9)	0.0	(3.2)	0.0	(17.4)	0.0	0.0	(32.3)	0.0	(67.1)	0.0	(138.6)	(10.7)
4 Solde de la fin	47,170.0	47,271.7	47,324.8	47,515.8	47,651.0	47,847.1	48,056.1	48,190.8	48,471.0	48,746.2	49,203.7	49,291.5	49,771.6	626,511.3	48,193.2
5															
6 #103 Amortissement cumulé	21,014.7	21,014.7	21,161.0	21,260.3	21,433.8	21,602.8	21,776.6	21,927.8	22,060.9	22,200.8	22,300.1	22,435.7	22,513.9	282,703.3	21,746.4
7 Produits de disposition														0.0	0.0
8 Retraits		(5.8)	(12.9)	0.0	(3.2)	0.0	(17.4)	0.0	0.0	(32.3)	0.0	(67.1)	0.0	(138.6)	(10.7)
9 Cout des retraits		(25.3)	(64.1)	(4.1)	(5.5)	(4.7)	(10.2)	(46.3)	(40.5)	(53.8)	(47.8)	(38.5)	(82.7)	(423.7)	(32.6)
10 Amortissement	4.52	177.4	176.3	177.7	177.7	178.4	178.8	179.4	180.5	185.4	183.4	183.9	185.9	2,164.7	166.5
11 Solde de la fin	21,014.7	21,161.0	21,260.3	21,433.8	21,602.8	21,776.6	21,927.8	22,060.9	22,200.8	22,300.1	22,435.7	22,513.9	22,617.1	284,305.6	21,869.7
12															
13 Valeur nette	26,155.3	26,110.6	26,064.5	26,081.9	26,048.2	26,070.5	26,128.3	26,130.0	26,270.2	26,446.1	26,768.0	26,777.6	27,154.5	342,205.7	26,323.5
14															
15															
16															
17 #473.99 CONTRIBUTIONS BRANCH.	(699.7)	(699.7)	(699.7)	(699.7)	(691.0)	(691.0)	(691.0)	(691.0)	(691.0)	(691.0)	(720.6)	(720.6)	(725.8)	(9,112.2)	(700.9)
18 Additions		0.0	0.0	8.7	0.0	0.0	0.0	0.0	0.0	(29.6)	0.0	(5.2)	0.0	(26.1)	(2.0)
19 Retraits														0.0	0.0
20 Solde de la fin	(699.7)	(699.7)	(699.7)	(691.0)	(691.0)	(691.0)	(691.0)	(691.0)	(691.0)	(720.6)	(720.6)	(725.8)	(725.8)	(9,138.3)	(702.9)
21															
22 #103 Amortissement cumulé	(504.3)	(504.3)	(507.2)	(510.1)	(512.8)	(515.7)	(518.6)	(521.5)	(524.3)	(525.3)	(526.8)	(527.9)	(529.1)	(6,728.0)	(517.5)
23 Produits de disposition														0.0	0.0
24 Retraits														0.0	0.0
25 Amortissement	5.00	(2.9)	(2.9)	(2.7)	(2.9)	(2.9)	(2.9)	(2.8)	(1.0)	(1.5)	(1.1)	(1.1)	(1.1)	(25.9)	(2.0)
26 Solde de la fin	(504.3)	(507.2)	(510.1)	(512.8)	(515.7)	(518.6)	(521.5)	(524.3)	(525.3)	(526.8)	(527.9)	(529.1)	(530.2)	(6,753.9)	(519.5)
27															
28 Valeur nette	(195.4)	(192.5)	(189.6)	(178.2)	(175.3)	(172.4)	(169.6)	(166.7)	(165.7)	(193.8)	(192.7)	(196.8)	(195.7)	(2,384.4)	(183.4)
29															
30															
31															

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32 #475 CONDUITES PRINCIPALES	69,819.7	69,819.7	70,037.1	70,124.8	70,286.1	70,456.7	70,684.0	70,751.0	71,086.0	71,516.4	71,723.8	71,978.8	72,081.4	920,365.5	70,797.3
33 Additions		217.5	87.7	161.3	170.8	227.3	199.3	335.0	430.4	208.3	261.8	105.5	516.0	2,921.0	224.7
34 Retraits		0.0	0.0	0.0	(0.2)	0.0	(132.3)	0.0	0.0	(0.9)	(6.8)	(3.0)	0.0	(143.2)	(11.0)
35 Solde de la fin	69,819.7	70,037.1	70,124.8	70,286.1	70,456.7	70,684.0	70,751.0	71,086.0	71,516.4	71,723.8	71,978.8	72,081.4	72,597.4	923,143.2	71,011.0
36															
37 #103 Amortissement cumul�	26,127.8	26,127.8	26,242.5	26,371.6	26,498.5	26,624.5	26,742.1	26,727.2	26,854.0	26,983.9	27,112.0	27,233.6	27,355.3	347,000.9	26,692.4
38 Cout des retraits		(12.6)	0.0	0.0	(0.2)	0.0	(132.3)	0.0	0.0	(0.9)	(6.8)	(3.0)	0.0	(155.8)	(12.0)
39 Retraits		(1.3)	(0.2)	(2.2)	(2.9)	(11.9)	(12.3)	(3.2)	(0.8)	(2.2)	(4.2)	(7.0)	(4.7)	(52.9)	(4.1)
40 Amortissement	2.22	128.6	129.3	129.1	129.1	129.5	129.6	130.0	130.7	131.2	132.7	131.6	132.8	1,564.3	120.3
41 Solde de la fin	26,127.8	26,242.5	26,371.6	26,498.5	26,624.5	26,742.1	26,727.2	26,854.0	26,983.9	27,112.0	27,233.6	27,355.3	27,483.3	348,356.4	26,796.6
42															
43 Valeur nette	43,691.9	43,794.6	43,753.2	43,787.6	43,832.2	43,941.9	44,023.8	44,232.0	44,532.5	44,611.8	44,745.2	44,726.1	45,114.1	574,786.8	44,214.4
44															
45															
46															
47 #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)	(44,150.3)	(3,396.2)
48 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
49 Retraits														0.0	0.0
50 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)	(44,150.3)	(3,396.2)
51															
52 #103 Amortissement cumul�	(3,384.4)	(3,384.4)	(3,384.4)	(3,384.5)	(3,384.6)	(3,384.6)	(3,384.7)	(3,384.7)	(3,384.8)	(3,384.9)	(3,384.9)	(3,385.0)	(3,385.0)	(44,000.8)	(3,384.7)
53 Produits de disposition														0.0	0.0
54 Retraits														0.0	0.0
55 Amortissement	5.00	(0.1)	(0.1)	(0.1)	(0.1)	(0.1)	(0.1)	(0.1)	(0.1)	(0.1)	(0.1)	(0.1)	(0.1)	(0.7)	(0.1)
56 Solde de la fin	(3,384.4)	(3,384.4)	(3,384.5)	(3,384.6)	(3,384.6)	(3,384.7)	(3,384.7)	(3,384.8)	(3,384.9)	(3,384.9)	(3,385.0)	(3,385.0)	(3,385.1)	(44,001.5)	(3,384.7)
57															
58 Valeur nette	(11.8)	(11.7)	(11.7)	(11.6)	(11.6)	(11.5)	(11.4)	(11.4)	(11.3)	(11.3)	(11.2)	(11.1)	(11.1)	(148.7)	(11.4)
59															
60															

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61															
62 #477 POSTES DE MESURAGE	3,067.7	3,067.7	3,070.1	3,071.9	3,074.7	3,076.5	3,078.2	3,096.6	3,098.4	3,121.7	3,149.3	3,151.0	3,153.9	40,277.8	3,098.3
63 Additions		2.4	1.7	2.9	1.7	1.7	18.5	1.7	23.4	27.6	1.7	2.9	1.7	87.9	6.8
64 Retraits														0.0	0.0
65 Solde de la fin	3,067.7	3,070.1	3,071.9	3,074.7	3,076.5	3,078.2	3,096.6	3,098.4	3,121.7	3,149.3	3,151.0	3,153.9	3,155.6	40,365.7	3,105.1
66															
67 #103 Amortissement cumul�	1,755.9	1,755.9	1,761.6	1,767.4	1,773.2	1,779.0	1,784.8	1,787.2	1,787.4	1,793.3	1,799.5	1,805.4	1,811.4	23,162.1	1,781.7
68 Produits de disposition														0.0	0.0
69 Retraits		0.0	0.0	0.0	0.0	0.0	(3.5)	(5.6)	0.0	0.0	0.0	0.0	0.0	(9.0)	(0.7)
70 Amortissement	2.36	5.8	5.8	5.8	5.8	5.8	5.9	5.8	5.9	6.2	5.9	5.9	5.9	70.5	5.4
71 Solde de la fin	1,755.9	1,761.6	1,767.4	1,773.2	1,779.0	1,784.8	1,787.2	1,787.4	1,793.3	1,799.5	1,805.4	1,811.4	1,817.3	23,223.5	1,786.4
72															
73 Valeur nette	1,311.9	1,308.5	1,304.4	1,301.5	1,297.4	1,293.4	1,309.4	1,310.9	1,328.4	1,349.8	1,345.6	1,342.5	1,338.4	17,142.2	1,318.6
74															
75															
76															
77 #477.99 CONTRIB. POSTES MESURAGE	(149.2)	(149.2)	(149.2)	(149.2)	(149.2)	(149.2)	(149.2)	(149.2)	(149.2)	(149.2)	(149.2)	(149.2)	(157.2)	(1,947.1)	(149.8)
78 Additions		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	(8.0)	0.0	(8.0)	(0.6)
79 Retraits														0.0	0.0
80 Solde de la fin	(149.2)	(149.2)	(149.2)	(149.2)	(149.2)	(149.2)	(149.2)	(149.2)	(149.2)	(149.2)	(149.2)	(157.2)	(157.2)	(1,955.1)	(150.4)
81															
82 #103 Amortissement cumul�	(92.4)	(92.4)	(93.0)	(93.6)	(94.2)	(94.9)	(95.5)	(96.1)	(96.7)	(97.4)	(98.0)	(98.6)	(99.3)	(1,242.1)	(95.5)
83 Produits de disposition														0.0	0.0
84 Retraits														0.0	0.0
85 Amortissement	5.00	(0.6)	(0.6)	(0.6)	(0.6)	(0.6)	(0.6)	(0.6)	(0.6)	(0.6)	(0.6)	(0.7)	(0.7)	(7.6)	(0.6)
86 Solde de la fin	(92.4)	(93.0)	(93.6)	(94.2)	(94.9)	(95.5)	(96.1)	(96.7)	(97.4)	(98.0)	(98.6)	(99.3)	(100.0)	(1,249.7)	(96.1)
87															
88 Valeur nette	(56.8)	(56.2)	(55.5)	(54.9)	(54.3)	(53.7)	(53.1)	(52.4)	(51.8)	(51.2)	(50.6)	(57.8)	(57.2)	(705.4)	(54.3)
89															
90															
91 #478 COMPTEURS	5,468.4	5,468.4	5,479.2	5,489.8	5,505.8	5,523.4	5,533.5	5,567.2	5,588.9	5,621.3	5,665.5	5,700.3	5,716.6	72,328.2	5,563.7
92 Additions		21.3	21.1	27.4	43.6	32.3	72.1	38.9	64.3	76.8	57.0	26.2	8.6	489.6	37.7
93 Retraits (Echanges)		(10.5)	(10.5)	(11.3)	(26.1)	(22.1)	(38.3)	(17.2)	(32.0)	(32.6)	(22.2)	(9.9)	(0.8)	(233.6)	(18.0)
94 Solde de la fin	5,468.4	5,479.2	5,489.8	5,505.8	5,523.4	5,533.5	5,567.2	5,588.9	5,621.3	5,665.5	5,700.3	5,716.6	5,724.4	72,584.2	5,583.4
95															
96 #103 Amortissement cumul�	909.6	909.6	915.5	921.5	927.3	927.9	929.9	926.2	930.1	928.7	927.3	929.5	936.1	12,019.1	924.5
97 Produits de disposition		6.9	6.8	7.4	17.0	14.4	24.9	11.2	20.8	21.2	14.4	6.5	0.5	151.8	11.7
98 Retraits (Echanges)		(10.5)	(10.5)	(11.3)	(26.1)	(22.1)	(38.3)	(17.2)	(32.0)	(32.6)	(22.2)	(9.9)	(0.8)	(233.6)	(18.0)
99 Cout des retraits														0.0	0.0
100 Amortissement	2.12	9.7	9.7	9.7	9.7	9.8	9.8	9.8	9.9	9.9	10.0	10.1	10.1	118.1	9.1
101 Solde de la fin	909.6	915.5	921.5	927.3	927.9	929.9	926.2	930.1	928.7	927.3	929.5	936.1	945.9	12,055.4	927.3
102															
103 Valeur nette	4,558.8	4,563.6	4,568.3	4,578.6	4,595.5	4,603.6	4,641.0	4,658.9	4,692.5	4,738.2	4,770.8	4,780.5	4,778.5	60,528.8	4,656.1
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105															
106															
107 #482 AM�LIORATIONS LOCATIVES	1,001.9	1,001.9	1,001.9	1,001.9	1,001.9	1,001.9	1,001.9	1,001.9	1,001.9	1,009.9	1,009.9	1,009.9	1,009.9	13,057.1	1,004.4
108 Additions		0.0	0.0	0.0	0.0	0.0	0.0	0.0	8.0	0.0	0.0	0.0	0.0	8.0	0.6
109 Retraits														0.0	0.0
110 Solde de la fin	1,001.9	1,001.9	1,001.9	1,001.9	1,001.9	1,001.9	1,001.9	1,001.9	1,009.9	1,009.9	1,009.9	1,009.9	1,009.9	13,065.1	1,005.0
111															
112 #103 Amortissement cumul�	235.3	235.3	240.6	246.0	251.3	256.6	261.9	267.2	272.5	277.9	283.2	288.6	294.0	3,410.3	262.3
113 Produits de disposition														0.0	0.0
114 Retraits														0.0	0.0
115 Amortissement		5.3	5.3	5.3	5.3	5.3	5.3	5.3	5.4	5.4	5.4	5.4	5.4	64.0	4.9
116 Solde de la fin	235.3	240.6	246.0	251.3	256.6	261.9	267.2	272.5	277.9	283.2	288.6	294.0	299.3	3,474.3	267.3
117															
118 Valeur nette	766.6	761.3	756.0	750.7	745.4	740.0	734.7	729.4	732.1	726.7	721.3	716.0	710.6	9,590.8	737.8
119															
120															
121															
122 #483 �QUIPEMENT DE BUREAU	693.0	693.0	693.0	693.0	693.0	695.9	695.9	695.9	695.9	695.9	692.0	692.0	667.7	8,996.2	692.0
123 Additions		0.0	0.0	0.0	2.9	0.0	0.0	0.0	0.0	6.1	0.0	0.0	0.0	8.9	0.7
124 Retraits		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	(10.0)	0.0	(24.3)	0.0	(34.3)	(2.6)
125 Solde de la fin	693.0	693.0	693.0	693.0	695.9	695.9	695.9	695.9	695.9	692.0	692.0	667.7	667.7	8,970.9	690.1
126															
127 #103 Amortissement cumul�	249.9	249.9	254.2	258.4	262.6	266.8	271.1	275.3	279.6	283.8	278.1	282.3	262.2	3,474.4	267.3
128 Produits de disposition														0.0	0.0
129 Retraits		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	(10.0)	0.0	(24.3)	0.0	(34.3)	(2.6)
130 Amortissement	7.32	4.2	4.2	4.2	4.2	4.2	4.2	4.2	4.2	4.2	4.2	4.2	4.1	50.6	3.9
131 Solde de la fin	249.9	254.2	258.4	262.6	266.8	271.1	275.3	279.6	283.8	278.1	282.3	262.2	266.3	3,490.7	268.5
132															
133 Valeur nette	443.1	438.9	434.6	430.4	429.0	424.8	420.6	416.3	412.1	413.9	409.7	405.5	401.4	5,480.2	421.6
134															
135															
136 #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
137 Additions														0.0	0.0
138 Retraits														0.0	0.0
139 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
140															
141 #103 Amortissement cumul�	487.2	487.2	497.7	508.1	518.6	529.0	539.5	549.9	560.4	570.8	581.3	591.7	602.2	7,023.4	540.3
142 Produits de disposition														0.0	0.0
143 Retraits														0.0	0.0
144 Amortissement	10.81	10.5	10.5	10.5	10.5	10.5	10.5	10.5	10.5	10.5	10.5	10.5	10.5	125.4	9.6
145 Solde de la fin	487.2	497.7	508.1	518.6	529.0	539.5	549.9	560.4	570.8	581.3	591.7	602.2	612.6	7,148.8	549.9
146															
147 Valeur nette	672.9	662.4	652.0	641.5	631.1	620.6	610.2	599.7	589.3	578.8	568.4	557.9	547.5	7,932.5	610.2
148															

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	DEC 1	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
149															
150 #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
151 Additions														0.0	0.0
152 Retraits														0.0	0.0
153 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
154															
155 #103 Amortissement cumul�	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
156 Produits de disposition														0.0	0.0
157 Retraits									0.0					0.0	0.0
158 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
159 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
160															
161 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
162															
163															
164															
165 #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	202.3	202.3	202.3	2,629.4	202.3
166 Additions														0.0	0.0
167 Retraits														0.0	0.0
168 Solde de la fin	202.3	202.3	202.3	202.3	202.3	202.3	202.3	202.3	202.3	202.3	202.3	202.3	202.3	2,629.4	202.3
169															
170 #103 Amortissement cumul�	50.8	50.8	52.1	53.5	54.9	56.2	57.6	58.9	60.3	61.7	63.0	64.4	65.7	749.9	57.7
171 Produits de disposition														0.0	0.0
172 Retraits														0.0	0.0
173 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	16.3	1.3
174 Solde de la fin	50.8	52.1	53.5	54.9	56.2	57.6	58.9	60.3	61.7	63.0	64.4	65.7	67.1	766.2	58.9
175															
176 Valeur nette	151.5	150.1	148.8	147.4	146.0	144.7	143.3	142.0	140.6	139.2	137.9	136.5	135.2	1,863.1	143.3
177															
178															
179															
180 #486 MACHINERIE ET OUTILLAGE	237.6	237.6	243.2	243.2	249.9	257.8	259.5	259.1	259.1	267.8	252.1	252.1	252.1	3,271.0	251.6
181 Additions		5.6	0.0	6.6	7.9	1.7	0.8	0.0	8.7	0.0	0.0	0.0	12.2	43.6	3.4
182 Retraits		0.0	0.0	0.0	0.0	0.0	(1.2)	0.0	0.0	(15.7)	0.0	0.0	0.0	(16.9)	(1.3)
183 Solde de la fin	237.6	243.2	243.2	249.9	257.8	259.5	259.1	259.1	267.8	252.1	252.1	252.1	264.3	3,297.7	253.7
184															
185 #103 Amortissement cumul�	91.3	91.3	93.3	95.3	97.4	99.5	101.7	102.6	104.8	107.0	93.5	95.6	97.7	1,270.9	97.8
186 Produits de disposition														0.0	0.0
187 Retraits		0.0	0.0	0.0	0.0	0.0	(1.2)	0.0	0.0	(15.7)	0.0	0.0	0.0	(16.9)	(1.3)
188 Amortissement	10.00	2.0	2.0	2.1	2.1	2.2	2.2	2.2	2.2	2.1	2.1	2.1	2.2	25.5	2.0
189 Solde de la fin	91.3	93.3	95.3	97.4	99.5	101.7	102.6	104.8	107.0	93.5	95.6	97.7	99.9	1,279.5	98.4
190															
191 Valeur nette	146.4	149.9	147.9	152.5	158.3	157.8	156.4	154.3	160.7	158.6	156.5	154.4	164.4	2,018.2	155.2
229															

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	DEC 1	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
230															
231 #488 �QUIPEMENT COMMUNICATION	459.7	459.7	459.7	459.7	459.7	459.7	460.4	460.4	460.4	483.4	460.4	460.4	460.4	6,004.2	461.9
232 Additions		0.0	0.0	0.0	0.0	0.8	0.0	0.0	23.0	(23.0)	0.0	0.0	0.0	0.8	0.1
233 Retraits (Echanges)														0.0	0.0
234 Solde de la fin	459.7	459.7	459.7	459.7	459.7	460.4	460.4	460.4	483.4	460.4	460.4	460.4	460.4	6,005.0	461.9
235															
236 #103 Amortissement cumul�	13.2	13.2	15.2	17.3	19.3	21.4	23.5	25.5	27.6	29.7	31.7	33.8	35.9	307.2	23.6
237 Produits de disposition														0.0	0.0
238 Retraits (Echanges)														0.0	0.0
239 Amortissement	5.71	2.1	2.1	2.1	2.1	2.1	2.1	2.1	2.1	2.1	2.1	2.1	2.1	24.8	1.9
240 Solde de la fin	13.2	15.2	17.3	19.3	21.4	23.5	25.5	27.6	29.7	31.7	33.8	35.9	37.9	331.9	25.5
241															
242 Valeur nette	446.5	444.5	442.4	440.3	438.3	437.0	434.9	432.8	453.8	428.7	426.7	424.6	422.5	5,673.0	436.4
243															
244															
245 #490 EQUIPEMENT															
246 INFORMATIQUE PR� 2008	96.8	96.8	96.8	96.8	96.8	96.8	96.8	96.8	96.8	96.8	96.8	96.8	96.8	1,258.4	96.8
247 Additions														0.0	0.0
248 Retraits (Echanges)														0.0	0.0
249 Solde de la fin	96.8	96.8	96.8	96.8	96.8	96.8	96.8	96.8	96.8	96.8	96.8	96.8	96.8	1,258.4	96.8
250															
251 #103 Amortissement cumul�	96.8	96.8	96.8	96.8	96.8	96.8	96.8	96.8	96.8	96.8	96.8	96.8	96.8	1,258.4	96.8
252 Produits de disposition														0.0	0.0
253 Retraits (Echanges)														0.0	0.0
254 Amortissement	9.24													0.0	0.0
255 Solde de la fin	96.8	96.8	96.8	96.8	96.8	96.8	96.8	96.8	96.8	96.8	96.8	96.8	96.8	1,258.4	96.8
256															
257 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
258															
259 #490 EQUIPEMENT															
260 INFORMATIQUE POST 2008	328.3	328.3	328.3	342.0	340.6	343.3	366.5	387.7	387.7	387.7	387.7	367.8	356.4	4,652.4	357.9
261 Additions		0.0	13.7	(1.4)	2.7	23.2	21.2	0.0	0.0	0.0	0.0	0.0	2.6	62.0	4.8
262 Retraits (Echanges)		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	(19.9)	(11.4)	0.0	(31.3)	(2.4)
263 Solde de la fin	328.3	328.3	342.0	340.6	343.3	366.5	387.7	387.7	387.7	387.7	367.8	356.4	359.1	4,683.2	360.2
264															
265 #103 Amortissement cumul�	148.9	148.9	155.7	162.6	168.3	175.4	182.6	190.2	198.3	206.4	215.2	203.4	200.3	2,356.1	181.2
266 Produits de disposition		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.7	0.0	0.7	0.1
267 Retraits (Echanges)		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	(19.9)	(11.4)	0.0	(31.3)	(2.4)
268 Amortissement	25.00	6.8	6.8	5.7	7.1	7.2	7.6	8.1	8.1	8.8	8.1	7.7	7.4	89.4	6.9
269 Solde de la fin	148.9	155.7	162.6	168.3	175.4	182.6	190.2	198.3	206.4	215.2	203.4	200.3	207.7	2,415.0	185.8
270															
271 Valeur nette	179.4	172.6	179.4	172.3	167.9	183.9	197.5	189.4	181.3	172.5	164.5	156.2	151.3	2,268.2	174.5
272															

GAZIFERE INC.
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	DEC 1	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
273															
274															
275 #491 �QUIP INFO - AUTRES LOGICIEL	668.9	668.9	677.9	686.9	696.0	705.0	714.0	723.1	732.1	741.1	773.9	782.9	792.0	9,362.7	720.2
276 Additions		9.0	9.0	9.0	9.0	9.0	9.0	9.0	9.0	32.8	9.0	9.0	34.5	157.6	
277 Retraits (Echanges)															
278 Solde de la fin	668.9	677.9	686.9	696.0	705.0	714.0	723.1	732.1	741.1	773.9	782.9	792.0	826.5	9,520.3	732.3
279															
280 #103 Amortissement cumul�	538.2	538.2	551.2	564.2	580.1	593.2	606.3	619.4	632.5	645.7	629.4	629.4	630.4	7,758.3	596.8
281 Produits de disposition															
282 Retraits (Echanges)															
283 Amortissement	25.00	13.0	13.0	15.9	13.1	13.1	13.1	13.1	13.1	(16.3)	0.0	1.0	2.0	94.1	7.2
284 Solde de la fin	538.2	551.2	564.2	580.1	593.2	606.3	619.4	632.5	645.7	629.4	629.4	630.4	632.3	7,852.4	604.0
285															
286 Valeur nette	130.6	126.7	122.7	115.9	111.8	107.7	103.6	99.6	95.5	144.5	153.6	161.6	194.1	1,667.9	128.3
287															
288															
289															
290 #491 �QUIP INFO - LOGICIEL CIS	6,944.4	6,944.4	6,944.4	6,944.4	6,944.4	6,972.7	6,972.7	6,972.7	7,008.6	7,008.6	7,008.6	7,033.4	7,098.7	90,797.7	6,984.4
291 Additions		0.0	0.0	0.0	28.3	0.0	0.0	35.9	0.0	0.0	24.8	65.3	0.0	154.3	11.9
292 Retraits (Echanges)															
293 Solde de la fin	6,944.4	6,944.4	6,944.4	6,944.4	6,972.7	6,972.7	6,972.7	7,008.6	7,008.6	7,008.6	7,033.4	7,098.7	7,098.7	90,952.1	6,996.3
294															
295 #103 Amortissement cumul�	3,903.3	3,903.3	3,988.2	4,073.0	4,157.9	4,242.8	4,328.0	4,413.2	4,498.8	4,585.8	4,683.1	4,771.0	4,858.8	56,407.0	4,339.0
296 Produits de disposition															
297 Retraits (Echanges)															
298 Amortissement	7 ans	84.9	84.9	84.9	84.9	85.2	85.2	85.6	87.0	97.4	87.9	87.9	88.6	1,044.2	80.3
299 Solde de la fin	3,903.3	3,988.2	4,073.0	4,157.9	4,242.8	4,328.0	4,413.2	4,498.8	4,585.8	4,683.1	4,771.0	4,858.8	4,947.5	57,451.2	4,419.3
300															
301 Valeur nette	3,041.1	2,956.2	2,871.3	2,786.5	2,729.9	2,644.7	2,559.5	2,509.8	2,422.8	2,325.4	2,262.4	2,239.9	2,151.2	33,500.9	2,577.0
302															
303															
304 #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
305 Additions														0.0	0.0
306 Retraits														0.0	0.0
307 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
308															
309 #103 Amortissement cumul�	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
310 Produits de disposition														0.0	0.0
311 Retraits (Echanges)														0.0	0.0
312 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
313 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
314															
315 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
316															

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	DEC 1	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
317															
318 #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	64.3	835.9	64.3
319 Additions														0.0	0.0
320 Retraits														0.0	0.0
321 Valeur nette	64.3	64.3	64.3	64.3	64.3	64.3	64.3	64.3	64.3	64.3	64.3	64.3	64.3	835.9	64.3
322															
323															
324															
325 TOTAL DES IMMOBILISATIONS	133,380.0	133,380.0	133,727.0	133,903.0	134,297.0	134,673.0	135,143.0	135,501.0	136,039.0	136,854.0	137,369.0	138,132.0	138,367.0	1,760,765.2	135,443.5
326 Additions		363.3	199.3	405.3	405.5	492.1	547.2	555.2	847.0	606.5	811.9	350.7	1,055.8	6,639.9	510.8
327 Retraits (Echanges)		(16.3)	(23.3)	(11.3)	(29.5)	(22.1)	(189.2)	(17.2)	(32.0)	(91.5)	(48.9)	(115.7)	(0.8)	(597.9)	(46.0)
328 Solde de la fin	133,380.0	133,727.0	133,903.0	134,297.0	134,673.0	135,143.0	135,501.0	136,039.0	136,854.0	137,369.0	138,132.0	138,367.0	139,422.0	1,766,807.2	135,908.2
329															
330															
331															
332 #103 Amortissement cumul�	51,883.8	51,883.8	52,283.2	52,649.9	53,090.5	53,518.9	53,945.6	54,207.4	54,600.2	55,006.8	55,326.5	55,691.7	55,989.1	700,077.5	53,852.1
333 Produits de disposition		6.9	6.8	7.4	17.0	14.4	24.9	11.2	20.8	21.2	14.4	7.1	0.5	152.5	11.7
334 Retraits (Echanges)		(17.6)	(23.6)	(13.5)	(32.1)	(34.0)	(72.6)	(26.0)	(32.8)	(92.8)	(46.3)	(119.8)	(5.4)	(516.6)	(39.7)
335 Cout des retraits		(37.9)	(64.1)	(4.1)	(5.7)	(4.7)	(142.5)	(46.3)	(40.5)	(54.7)	(54.6)	(41.5)	(82.7)	(579.5)	(44.6)
336 Amortissement	448.0	447.6	450.8	449.4	451.0	451.0	452.1	453.9	459.2	446.0	451.7	451.6	456.4	5,417.7	416.7
337 Solde de la fin	51,883.8	52,283.2	52,649.9	53,090.5	53,518.9	53,945.6	54,207.4	54,600.2	55,006.8	55,326.5	55,691.7	55,989.1	56,357.9	704,551.6	54,196.3
338															
339 Valeur nette (1)	81,496.2	81,443.8	81,253.1	81,206.6	81,154.1	81,197.4	81,293.6	81,438.8	81,847.2	82,042.5	82,440.3	82,377.9	83,064.1	1,062,255.6	81,712.0
340															
341 �limination de l'amortissement du 484 et 485 car r�-allou� lors du calcul des diff�rents projets															
342 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	125.4	
343															
344 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	16.3	
345															
346 Solde Amortissement		436.2	435.8	439.0	437.5	439.2	440.3	442.1	447.3	434.2	439.8	439.8	444.6	5,275.9 (2)	

(1) Ce tableau ne pr sente pas les actifs, compl tement amortis, de la cat gorie "appareils en location pr -1983", d'un montant de 230 918\$. Etant compl tement amortis et n' tant plus utilis s, ils ne sont d'aucune utilit  ici.

(2) L'amortissement total est de 5 417 700\$. De ce montant, une portion correspondant   65 900\$ est pr sent e dans les charges d'op ration du service des "Op ration et Entretien" et une autre portion correspondant   75 900\$ est affect e aux additions en capital des Branchements d'immeuble et des Conduites principales (ce dernier traitement  tant sp cifi  dans l'ordonnance GC-24, pages 5 et 6).