

GAZIFÈRE INC.
TABLEAU D'AMORTISSEMENT
2016 (4+8)

	DEC 1	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 14	13 MO MOYENNE 15
1 #473 BRANCHEMENTS D'IMMEUBLES	52,175.4	52,175.4	52,199.4	52,416.3	52,541.6	53,190.8	53,392.4	53,608.9	53,931.5	54,154.2	54,330.8	54,594.6	54,874.1	693,585.3	53,352.7
2 Additions		24.0	216.8	126.3	649.2	204.9	220.1	335.3	226.3	194.7	267.2	282.8	395.3	3,143.1	241.8
3 Retraits		0.0	0.0	(1.0)	0.0	(3.3)	(3.6)	(12.7)	(3.6)	(18.1)	(3.3)	(3.3)	(35.3)	(84.4)	(6.5)
4 Solde de la fin	52,175.4	52,199.4	52,416.3	52,541.6	53,190.8	53,392.4	53,608.9	53,931.5	54,154.2	54,330.8	54,594.6	54,874.1	55,234.1	696,644.0	53,588.0
5															
6 #103 Amortissement cumulé	24,639.6	24,639.6	24,822.2	24,994.4	25,177.1	25,367.9	25,559.9	25,747.1	25,934.1	26,119.1	26,265.6	26,424.4	26,593.1	332,284.1	25,560.3
7 Produits de disposition														0.0	0.0
8 Retraits		0.0	0.0	(1.0)	0.0	(3.3)	(3.6)	(12.7)	(3.6)	(18.1)	(3.3)	(3.3)	(35.3)	(84.4)	(6.5)
9 Coût des retraits		(14.2)	(25.7)	(14.7)	(9.6)	(5.8)	(11.0)	(3.4)	(15.4)	(40.0)	(43.4)	(34.7)	(22.8)	(240.7)	(18.5)
10 Amortissement	4.37	196.8	197.9	198.4	200.4	201.1	201.9	203.1	204.0	204.6	205.6	206.7	208.0	2,428.5	186.8
11 Solde de la fin	24,639.6	24,822.2	24,994.4	25,177.1	25,367.9	25,559.9	25,747.1	25,934.1	26,119.1	26,265.6	26,424.4	26,593.1	26,743.0	334,387.5	25,722.1
12															
13 Valeur nette	27,535.8	27,377.2	27,421.9	27,364.5	27,822.9	27,832.5	27,861.7	27,997.4	28,035.1	28,065.2	28,170.2	28,281.0	28,491.1	362,256.6	27,865.9
14															
15															
16															
17 #473.99 CONTRIBUTIONS BRANCH.	(765.9)	(765.9)	(765.9)	(766.0)	(766.0)	(766.0)	(768.4)	(770.5)	(774.5)	(776.7)	(778.9)	(782.3)	(785.9)	(10,033.1)	(771.8)
18 Additions		0.0	(0.1)	0.0	0.0	(2.4)	(2.1)	(4.0)	(2.2)	(2.3)	(3.4)	(3.6)	(1.3)	(21.4)	(1.6)
19 Retraits														0.0	0.0
20 Solde de la fin	(765.9)	(765.9)	(766.0)	(766.0)	(766.0)	(768.4)	(770.5)	(774.5)	(776.7)	(778.9)	(782.3)	(785.9)	(787.3)	(10,054.4)	(773.4)
21															
22 #103 Amortissement cumulé	(544.9)	(544.9)	(546.2)	(547.5)	(548.8)	(550.1)	(551.4)	(552.7)	(554.0)	(555.4)	(556.7)	(558.1)	(559.4)	(7,170.1)	(551.5)
23 Produits de disposition														0.0	0.0
24 Retraits														0.0	0.0
25 Amortissement	2.00	(1.3)	(1.3)	(1.3)	(1.3)	(1.3)	(1.3)	(1.3)	(1.3)	(1.3)	(1.4)	(1.4)	(1.4)	(15.9)	(1.2)
26 Solde de la fin	(544.9)	(546.2)	(547.5)	(548.8)	(550.1)	(551.4)	(552.7)	(554.0)	(555.4)	(556.7)	(558.1)	(559.4)	(560.8)	(7,186.0)	(552.8)
27															
28 Valeur nette	(221.0)	(219.7)	(218.5)	(217.2)	(215.9)	(217.0)	(217.8)	(220.5)	(221.3)	(222.2)	(224.2)	(226.5)	(226.5)	(2,868.4)	(220.6)
29															
30															

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31															
32 #475 CONDUITES PRINCIPALES	74,011.8	74,011.8	74,262.4	74,292.6	74,321.7	75,628.8	75,930.1	76,196.3	77,001.3	77,581.1	77,972.6	78,458.2	78,925.1	988,593.6	76,045.7
33 Additions		250.6	30.3	29.2	1,307.1	301.2	268.5	814.5	582.3	391.8	535.9	466.9	377.5	5,355.7	412.0
34 Retraits		0.0	(0.1)	0.0	0.0	0.0	(2.2)	(9.5)	(2.5)	(0.3)	(50.3)	0.0	(182.5)	(247.4)	(19.0)
35 Solde de la fin	74,011.8	74,262.4	74,292.6	74,321.7	75,628.8	75,930.1	76,196.3	77,001.3	77,581.1	77,972.6	78,458.2	78,925.1	79,120.0	993,701.9	76,438.6
36															
37 #103 Amortissement cumulé	28,805.1	28,805.1	28,940.9	29,082.6	29,215.7	29,351.9	29,477.9	29,610.7	29,741.7	29,880.7	30,057.6	30,134.0	30,253.1	383,357.1	29,489.0
38 Coût des retraits		(1.3)	4.4	(4.5)	(3.7)	(14.5)	(5.9)	(2.0)	(2.0)	32.9	(18.4)	(26.9)	(3.6)	(45.5)	(3.5)
39 Retraits		0.0	(0.1)	0.0	0.0	0.0	(2.2)	(9.5)	(2.5)	(0.3)	(50.3)	0.0	(182.5)	(247.4)	(19.0)
40 Amortissement	2.07	137.1	137.4	137.6	139.9	140.5	141.0	142.5	143.5	144.2	145.1	146.0	146.4	1,701.2	130.9
41 Solde de la fin	28,805.1	28,940.9	29,082.6	29,215.7	29,351.9	29,477.9	29,610.7	29,741.7	29,880.7	30,057.6	30,134.0	30,253.1	30,213.4	384,765.4	29,597.3
42															
43 Valeur nette	45,206.7	45,321.5	45,210.0	45,106.0	46,276.9	46,452.2	46,585.6	47,259.6	47,700.4	47,915.0	48,324.1	48,671.9	48,906.6	608,936.5	46,841.3
44															
45															
46															
47 TRAVAUX EN COURS	1,979.8	1,979.8	1,983.6	1,989.4	1,993.2	114.9	125.7	132.1	137.4	142.8	298.1	353.4	233.6	11,463.8	881.8
48 Additions		3.8	5.8	3.8	(1,878.3)	10.8	6.4	5.3	5.3	155.3	55.3	(119.9)	0.0	(1,746.2)	(134.3)
49 Retraits					0.0							0.0		0.0	0.0
50 Solde de la fin	1,979.8	1,983.6	1,989.4	1,993.2	114.9	125.7	132.1	137.4	142.8	298.1	353.4	233.6	233.6	9,717.5	747.5
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)	(3,396.200)	(44,150.6)	(3,396.2)
58															
59 #103 Amortissement cumulé	(3,385.8)	(3,385.8)	(3,385.9)	(3,385.9)	(3,386.0)	(3,386.0)	(3,386.1)	(3,386.2)	(3,386.2)	(3,386.3)	(3,386.3)	(3,386.4)	(3,386.5)	(44,019.4)	(3,386.1)
60 Produits de disposition														0.0	0.0
61 Retraits														0.0	0.0
62 Amortissement	1.25	(0.06)	(0.06)	(0.06)	(0.06)	(0.06)	(0.06)	(0.06)	(0.06)	(0.06)	(0.06)	(0.06)	(0.06)	(0.729)	(0.1)
63 Solde de la fin	(3,385.8)	(3,385.9)	(3,385.9)	(3,386.0)	(3,386.0)	(3,386.1)	(3,386.2)	(3,386.2)	(3,386.3)	(3,386.3)	(3,386.4)	(3,386.5)	(3,386.5)	(44,020.1)	(3,386.2)
64															
65 Valeur nette	(10.4)	(10.3)	(10.3)	(10.2)	(10.2)	(10.1)	(10.0)	(10.0)	(9.9)	(9.9)	(9.8)	(9.7)	(9.7)	(130.5)	(10.0)
66															
67															

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68																
69	#477 POSTES DE MESURAGE	3,249.2	3,249.2	3,249.2	3,329.2	3,347.8	3,446.8	3,454.2	3,460.9	3,543.5	3,550.5	3,557.7	3,568.4	3,579.9	44,586.5	3,429.7
70	Additions		0.0	80.0	18.6	99.0	7.5	6.7	82.7	7.0	7.1	10.7	11.5	4.2	334.9	25.8
71	Retraits														0.0	0.0
72	Solde de la fin	3,249.2	3,249.2	3,329.2	3,347.8	3,446.8	3,454.2	3,460.9	3,543.5	3,550.5	3,557.7	3,568.4	3,579.9	3,584.1	44,921.4	3,455.5
73																
74	#103 Amortissement cumulé	1,880.5	1,880.5	1,886.9	1,893.7	1,900.8	1,907.4	1,914.2	1,921.0	1,927.8	1,934.8	1,941.8	1,948.8	1,955.8	24,893.9	1,914.9
75	Produits de disposition														0.0	0.0
76	Retraits														0.0	0.0
77	Amortissement	2.61	6.4	6.8	7.1	6.6	6.8	6.8	6.8	7.0	7.0	7.0	7.0	7.1	82.4	6.3
78	Solde de la fin	1,880.5	1,886.9	1,893.7	1,900.8	1,907.4	1,914.2	1,921.0	1,927.8	1,934.8	1,941.8	1,948.8	1,955.8	1,962.9	24,976.3	1,921.3
79																
80	Valeur nette	1,368.7	1,362.3	1,435.5	1,447.0	1,539.4	1,540.1	1,539.9	1,615.7	1,615.7	1,615.9	1,619.6	1,624.1	1,621.2	19,945.1	1,534.2
81																
82																
83																
84	#477.99 CONTRIB. POSTES MESURAGE	(157.1)	(157.1)	(157.1)	(157.1)	(157.1)	(157.1)	(157.1)	(157.1)	(158.3)	(159.5)	(159.5)	(161.1)	(161.1)	(2,056.3)	(158.2)
85	Additions		0.0	0.0	0.0	0.0	0.0	0.0	(1.2)	(1.2)	0.0	(1.6)	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)	(157.1)	(158.3)	(159.5)	(159.5)	(161.1)	(161.1)	(161.1)	(2,060.3)	(158.5)
88																
89	#103 Amortissement cumulé	(107.8)	(107.8)	(108.5)	(109.1)	(109.8)	(110.5)	(111.1)	(111.8)	(112.4)	(113.1)	(113.8)	(114.4)	(115.1)	(1,445.1)	(111.2)
90	Produits de disposition														0.0	0.0
91	Retraits														0.0	0.0
92	Amortissement	3.33	(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	(107.8)	(108.5)	(109.1)	(109.8)	(110.5)	(111.1)	(111.8)	(112.4)	(113.1)	(113.8)	(114.4)	(115.1)	(115.8)	(1,453.1)	(111.8)
94																
95	Valeur nette	(49.3)	(48.6)	(48.0)	(47.3)	(46.6)	(46.0)	(45.3)	(45.9)	(46.4)	(45.7)	(46.7)	(46.0)	(45.3)	(607.2)	(46.7)
96																
97																
98	#478 COMPTEURS	5,954.9	5,954.9	5,943.8	5,933.3	5,920.8	5,915.8	5,954.9	5,957.1	5,988.2	5,986.0	5,930.0	5,923.4	5,914.6	77,277.4	5,944.4
99	Additions		3.6	7.8	7.3	39.7	45.0	43.9	51.7	44.4	11.3	16.6	16.9	5.4	293.6	22.6
100	Retraits (Échanges)		(12.9)	(16.6)	(18.2)	(43.0)	(7.2)	(43.0)	(21.8)	(47.9)	(68.5)	(21.6)	(24.1)	(21.6)	(346.4)	(26.6)
101	Solde de la fin	6,008.7	6,005.4	5,988.8	5,970.6	5,975.7	6,012.3	6,011.9	6,042.2	6,037.4	5,980.2	5,975.6	5,969.8	5,954.9	77,933.6	5,994.9
102																
103	#103 Amortissement cumulé	956.5	956.5	954.2	948.2	940.6	908.1	911.5	879.1	867.9	830.7	772.9	761.9	748.3	11,436.5	879.7
104	Produits de disposition														0.0	0.0
105	Retraits (Échanges)		(12.9)	(16.6)	(18.2)	(43.0)	(7.2)	(43.0)	(21.8)	(47.9)	(68.5)	(21.6)	(24.1)	(21.6)	(346.4)	(26.6)
106	Ajustements														0.0	0.0
107	Amortissement	1.98	10.6	10.6	10.6	10.5	10.6	10.6	10.6	10.7	10.7	10.6	10.6	10.5	127.2	9.8
108	Solde de la fin	956.5	954.2	948.2	940.6	908.1	911.5	879.1	867.9	830.7	772.9	761.9	748.3	737.3	11,217.3	862.9
109																
110	Valeur nette	5,052.2	5,051.2	5,040.6	5,030.0	5,067.5	5,100.8	5,132.8	5,174.3	5,206.7	5,207.3	5,213.8	5,221.5	5,217.6	66,716.3	5,132.0
111																

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112															
113															
114	#482 AMÉLIORATIONS LOCATIVES	1,014.2	1,014.2	1,014.2	1,014.2	1,014.2	1,014.2	1,014.2	1,014.2	1,034.2	1,034.2	1,039.2	1,039.2	13,274.6	1,021.1
115	Additions		0.0	0.0	0.0	0.0	0.0	0.0	20.0	0.0	5.0	0.0	0.0	25.0	1.9
116	Retraits													0.0	0.0
117	Solde de la fin	1,014.2	1,014.2	1,014.2	1,014.2	1,014.2	1,014.2	1,014.2	1,034.2	1,034.2	1,039.2	1,039.2	1,039.2	13,299.6	1,023.0
118															
119	#103 Amortissement cumulé	363.7	363.7	368.9	374.0	379.1	384.2	389.3	394.4	399.5	404.6	409.9	415.2	5,067.0	389.8
120	Produits de disposition													0.0	0.0
121	Retraits		0.0		0.0									0.0	0.0
122	Amortissement		5.2	5.1	5.1	5.1	5.1	5.1	5.1	5.3	5.3	5.3	5.3	62.1	4.8
123	Solde de la fin	363.7	368.9	374.0	379.1	384.2	389.3	394.4	399.5	404.6	409.9	415.2	420.5	5,129.1	394.5
124															
125	Valeur nette	650.5	645.3	640.2	635.1	630.0	624.9	619.8	614.7	629.6	624.3	624.0	618.7	8,170.5	628.5
126															
127															
128															
129	#483 ÉQUIPEMENT DE BUREAU	675.7	675.7	675.7	675.7	675.7	680.7	680.7	685.7	685.7	688.7	688.7	703.7	8,868.1	682.2
130	Additions		0.0	0.0	0.0	0.0	5.0	0.0	5.0	0.0	3.0	15.0	0.0	28.0	2.2
131	Retraits										0.0	0.0	0.0	0.0	0.0
132	Solde de la fin	675.7	675.7	675.7	675.7	675.7	680.7	680.7	685.7	685.7	688.7	688.7	703.7	8,896.1	684.3
133															
134	#103 Amortissement cumulé	315.2	315.2	319.3	323.4	327.6	331.7	335.8	340.0	344.1	348.3	352.5	356.7	4,370.9	336.2
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
137	Amortissement	7.43	4.1	4.1	4.2	4.1	4.1	4.2	4.2	4.2	4.2	4.2	4.3	50.0	3.8
138	Solde de la fin	315.2	319.3	323.4	327.6	331.7	335.8	340.0	344.1	348.3	352.5	356.7	360.9	4,420.9	340.1
139															
140	Valeur nette	360.5	356.4	352.3	348.1	344.0	344.9	340.7	341.6	337.4	336.2	332.0	342.8	4,475.2	344.2
141															
142															
143	#484 MATÉRIEL ROULANT	1,143.1	1,143.1	1,143.1	1,143.1	1,143.1	1,143.1	1,266.1	1,196.0	1,196.0	1,174.0	1,174.0	1,174.0	15,181.8	1,167.8
144	Additions		0.0	0.0	0.0	0.0	0.0	123.0	0.0	41.0	0.0	0.0	0.0	164.0	12.6
145	Retraits		0.0	0.0	0.0	0.0	0.0	(70.1)	0.0	(63.0)	0.0	0.0	0.0	(133.1)	(10.2)
146	Solde de la fin	1,143.1	1,143.1	1,143.1	1,143.1	1,143.1	1,143.1	1,266.1	1,196.0	1,196.0	1,174.0	1,174.0	1,174.0	15,212.7	1,170.2
147															
148	#103 Amortissement cumulé	722.5	722.5	732.2	741.9	751.5	760.6	769.7	778.8	718.9	728.4	674.0	683.0	9,476.0	728.9
149	Produits de disposition													0.0	0.0
150	Retraits	0.0	0.0	0.0	0.0	0.0	0.0	(70.1)	0.0	(63.0)	0.0	0.0	0.0	(133.1)	(10.2)
151	Amortissement	11.00	9.7	9.7	9.6	9.1	9.1	9.1	10.2	9.5	8.6	9.0	9.0	111.6	8.6
152	Solde de la fin	722.5	732.2	741.9	751.5	760.6	769.7	778.8	718.9	728.4	674.0	683.0	692.0	9,454.5	727.3
153															
154	Valeur nette	420.6	410.9	401.2	391.6	382.5	373.4	487.3	477.1	467.6	500.0	491.0	482.0	5,758.2	442.9
155															

GAZIFÈRE INC.
TABLEAU D'AMORTISSEMENT
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	DEC 1	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 14	13 MO MOYENNE 15
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	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 Retraits		0.0												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	212.1	221.9	221.9	221.9	225.2	225.2	255.2	255.2	255.2	2,902.8	223.3
173 Additions		0.0	0.0	9.8	9.8	0.0	0.0	3.3	0.0	30.0	0.0	0.0	0.0	52.9	4.1
174 Retraits														0.0	0.0
175 Solde de la fin	202.3	202.3	202.3	212.1	221.9	221.9	221.9	225.2	225.2	255.2	255.2	255.2	255.2	2,955.7	227.4
176															
177 #103 Amortissement cumulé	83.4	83.4	84.8	86.2	87.6	89.0	90.5	92.0	93.5	95.0	96.5	98.2	99.9	1,179.7	90.7
178 Produits de disposition														0.0	0.0
179 Retraits									0.0					0.0	0.0
180 Amortissement	6.34	1.4	1.4	1.4	1.4	1.5	1.5	1.5	1.5	1.5	1.7	1.7	1.7	18.2	1.4
181 Solde de la fin	83.4	84.8	86.2	87.6	89.0	90.5	92.0	93.5	95.0	96.5	98.2	99.9	101.6	1,198.0	92.2
182															
183 Valeur nette	118.9	117.5	116.1	124.5	132.9	131.4	129.9	131.7	130.2	158.7	157.0	155.3	153.6	1,757.7	135.2
184															
185															
186															
187 #486 MACHINERIE ET OUTILLAGE	273.4	273.4	273.4	282.8	282.8	312.7	302.2	300.8	302.5	312.4	320.7	335.7	331.5	3,904.5	300.3
188 Additions		0.0	9.4	0.0	29.9	6.2	0.0	1.6	9.9	8.3	15.0	4.0	0.0	84.4	6.5
189 Retraits		0.0	0.0	0.0	0.0	(16.7)	(1.4)	0.0	0.0	0.0	0.0	(8.2)	0.0	(26.3)	(2.0)
190 Solde de la fin	273.4	273.4	282.8	282.8	312.7	302.2	300.8	302.5	312.4	320.7	335.7	331.5	331.5	3,962.6	304.8
191															
192 #103 Amortissement cumulé	115.0	115.0	117.3	119.6	122.0	124.4	110.3	111.4	113.9	116.4	119.0	121.7	116.3	1,522.2	117.1
193 Produits de disposition														0.0	0.0
194 Retraits		0.0	0.0	0.0	0.0	(16.7)	(1.4)	0.0	0.0	0.0	0.0	(8.2)	0.0	(26.3)	(2.0)
195 Amortissement	10.00	2.3	2.3	2.4	2.4	2.6	2.5	2.5	2.5	2.6	2.7	2.8	2.8	30.3	2.3
196 Solde de la fin	115.0	117.3	119.6	122.0	124.4	110.3	111.4	113.9	116.4	119.0	121.7	116.3	119.0	1,526.2	117.4
197															
198 Valeur nette	158.4	156.1	163.2	160.8	188.4	192.0	189.5	188.6	196.0	201.7	214.0	215.2	212.4	2,436.3	187.4
199															
200															

GAZIFÈRE INC.
TABLEAU D'AMORTISSEMENT
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	DEC 1	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 14	13 MO MOYENNE 15
201															
202	#488 ÉQUIPEMENT COMMUNICATION	449.3	449.3	449.3	449.3	449.3	449.3	449.3	449.3	449.3	449.3	474.3	474.3	5,890.9	453.1
203	Additions	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	25.0	0.0	0.0	25.0	1.9
204	Retraits (Échanges)	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
205	Solde de la fin	449.3	449.3	449.3	449.3	449.3	449.3	449.3	449.3	449.3	474.3	474.3	474.3	5,915.9	455.1
206															
207	#103 Amortissement cumulé	62.7	62.7	64.8	66.9	69.1	71.2	73.4	75.5	77.7	79.8	81.9	84.1	956.1	73.5
208	Produits de disposition													0.0	0.0
209	Retraits (Échanges)		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
210	Amortissement	13.84	2.1	2.1	2.2	2.1	2.1	2.1	2.1	2.1	2.1	2.3	2.3	25.9	2.0
211	Solde de la fin	62.7	64.8	66.9	69.1	71.2	73.4	75.5	77.7	79.8	81.9	84.1	86.3	982.0	75.5
212															
213	Valeur nette	386.6	384.5	382.4	380.2	378.1	373.8	371.6	369.5	367.4	390.2	388.0	385.7	4,933.9	379.5
214															
215															
216															
217	#490 ÉQUIPEMENT														
218	INFORMATIQUE PRÉ 2008	74.9	74.9	74.9	74.9	74.9	74.9	74.9	74.9	74.9	74.9	74.9	74.9	973.7	74.9
219	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
220	Retraits (Échanges)		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
221	Solde de la fin	74.9	74.9	74.9	74.9	74.9	74.9	74.9	74.9	74.9	74.9	74.9	74.9	973.7	74.9
222															
223	#103 Amortissement cumulé	74.9	74.9	74.9	74.9	74.9	74.9	74.9	74.9	74.9	74.9	74.9	74.9	973.7	74.9
224	Produits de disposition		0.0		0.0	0.0								0.0	0.0
225	Retraits (Échanges)		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
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
227	Solde de la fin	74.9	74.9	74.9	74.9	74.9	74.9	74.9	74.9	74.9	74.9	74.9	74.9	973.7	74.9
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
230															
231															
232															
233	#490 ÉQUIPEMENT														
234	INFORMATIQUE POST 2008	467.5	467.5	467.5	467.5	528.6	568.4	568.4	593.4	593.4	593.4	624.5	624.5	624.5	7,189.1
235	Additions		0.0	0.0	61.1	39.8	0.0	25.0	0.0	0.0	76.0	0.0	0.0	145.0	26.7
236	Retraits (Échanges)		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	(44.9)	0.0	(90.9)	(135.8)	(10.4)
237	Solde de la fin	467.5	467.5	467.5	528.6	568.4	568.4	593.4	593.4	593.4	624.5	624.5	624.5	678.6	7,400.2
238															
239	#103 Amortissement cumulé	311.0	311.0	320.6	330.3	340.0	351.0	362.8	374.6	386.9	399.2	366.6	379.6	4,626.2	355.9
240	Produits de disposition			0.0	0.0	0.0								0.0	0.0
241	Retraits (Échanges)		0.0	0.0	0.0	0.0	0.0	0.0	0.0	(44.9)	0.0	0.0	(90.9)	(135.8)	(10.4)
242	Amortissement	25.00	9.6	9.7	9.7	11.0	11.8	11.8	12.3	12.3	12.3	13.0	13.0	139.5	10.7
243	Solde de la fin	311.0	320.6	330.3	340.0	351.0	362.8	374.6	386.9	399.2	366.6	379.6	392.6	314.7	4,629.9
244															
245	Valeur nette	156.5	146.9	137.2	188.6	217.4	205.6	218.8	206.5	194.2	257.9	244.9	231.9	2,770.3	213.1
246															

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247															
248 #491 ACQUISITIONS LOGICIEL															
249 INFORMATIQUE - WAMS	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	89.2	89.2	6.9
250 Additions		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	89.2	0.0	89.2	
251 Retraits (Échanges)															
252 Solde de la fin	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	89.2	89.2	178.4	13.7
253															
254 #103 Amortissement cumulé	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
255 Produits de disposition															
256 Retraits (Échanges)															
257 Amortissement	10.00	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.7	0.7	0.1
258 Solde de la fin	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.7	0.7	0.1
259															
260 Valeur nette	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	89.2	88.5	177.7	13.7
261															
262															
263															
264 #491 ÉQUIP INFO - AUTRES LOGICIEL	769.0	769.0	774.4	774.8	774.8	786.9	786.9	801.9	876.9	876.9	876.9	876.9	876.9	10,622.3	817.1
265 Additions		5.4	0.4	0.0	12.1	0.0	15.0	75.0	0.0	0.0	0.0	0.0	40.0	147.9	
266 Retraits (Échanges)															
267 Solde de la fin	769.0	774.4	774.8	774.8	786.9	786.9	801.9	876.9	876.9	876.9	876.9	876.9	916.9	10,770.3	828.5
268															
269 #103 Amortissement cumulé	647.4	647.4	650.4	653.4	656.4	659.4	662.7	665.9	669.5	674.6	679.8	684.9	690.0	8,641.9	664.8
270 Produits de disposition															
271 Retraits (Échanges)															
272 Amortissement	25.00	3.0	3.0	3.0	3.0	3.3	3.3	3.6	5.1	5.1	5.1	5.1	5.1	47.8	3.7
273 Solde de la fin	647.4	650.4	653.4	656.4	659.4	662.7	665.9	669.5	674.6	679.8	684.9	690.0	695.2	8,689.7	668.4
274															
275 Valeur nette	121.6	124.0	121.4	118.4	127.5	124.2	136.0	207.4	202.3	197.1	192.0	186.9	221.7	2,080.6	160.0
276															
277															

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TABLEAU D'AMORTISSEMENT
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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 14	13 MO MOYENNE 15
278															
279 #491 ÉQUIP INFO - LOGICIEL CIS	7,381.9	7,381.9	7,381.9	7,381.9	7,381.9	7,458.1	7,458.1	7,458.1	7,551.9	7,551.9	7,551.9	7,695.0	7,725.7	97,360.2	7,489.2
280 Additions		0.0	0.0	0.0	76.2			93.7			143.1	30.7	48.8	392.6	30.2
281 Retraits (Échanges)															
282 Solde de la fin	7,381.9	7,381.9	7,381.9	7,381.9	7,458.1	7,458.1	7,458.1	7,551.9	7,551.9	7,551.9	7,695.0	7,725.7	7,774.5	97,752.8	7,519.4
283															
284 #103 Amortissement cumulé	6,031.8	6,031.8	6,123.8	6,215.8	6,307.8	6,399.8	6,492.7	6,585.6	6,678.5	6,772.6	6,866.6	6,899.8	6,930.1	84,336.8	6,487.4
285 Produits de disposition															
286 Retraits (Échanges)															
287 Amortissement	7 ans	92.0	92.0	92.0	92.0	92.9	92.9	92.9	94.0	94.0	33.2	30.3	30.7	929.0	71.5
288 Solde de la fin	6,031.8	6,123.8	6,215.8	6,307.8	6,399.8	6,492.7	6,585.6	6,678.5	6,772.6	6,866.6	6,899.8	6,930.1	6,960.8	85,265.7	6,558.9
289															
290 Valeur nette	1,350.1	1,258.1	1,166.1	1,074.1	1,058.3	965.4	872.5	873.3	779.3	685.3	795.2	795.5	813.7	12,487.0	960.5
291															
292															
293															
294 #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
295 Additions														0.0	0.0
296 Retraits														0.0	0.0
297 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
298															
299 #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
300 Produits de disposition														0.0	0.0
301 Retraits (Échanges)														0.0	0.0
302 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
303 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
304															
305 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
306															
307															
308 #470 TERRAIN	90.4	90.4	90.4	90.4	90.4	90.4	90.4	90.4	90.4	90.4	90.4	204.4	294.4	1,493.2	114.9
309 Additions		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	114.0	90.0	0.0	204.0	15.7
310 Retraits														0.0	0.0
311 Valeur nette	90.4	90.4	90.4	90.4	90.4	90.4	90.4	90.4	90.4	90.4	204.4	294.4	294.4	1,697.2	130.6
312															
313															

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314															
315 #498 FRAIS GÉNÉRAUX CAPITALISÉS	0.0	0.0	43.8	89.5	134.3	179.1	223.9	268.7	313.5	358.3	403.1	447.9	492.7	2,954.8	227.3
316 Additions		43.8	45.7	44.8	44.8	44.8	44.8	44.8	44.8	44.8	44.8	44.8	(492.7)	0.0	0.0
317 Retraits														0.0	0.0
318 Valeur nette	0.0	43.8	89.5	134.3	179.1	223.9	268.7	313.5	358.3	403.1	447.9	492.7	0.0	2,954.8	227.3
319															
320															
321															
322															
323 TOTAL DES IMMOBILISATIONS	145,889.5	145,889.5	146,213.9	146,585.5	146,859.9	147,254.5	147,849.2	148,548.9	149,942.9	150,824.2	151,590.6	152,743.4	153,637.4	1,933,829.3	148,756.1
324 Additions		337.3	388.3	293.6	437.7	621.9	749.9	1,508.2	935.3	961.2	1,228.0	929.6	523.5	8,914.5	685.7
325 Retraits (Échanges)		(12.9)	(16.7)	(19.2)	(43.0)	(27.2)	(50.2)	(114.1)	(54.0)	(194.8)	(75.2)	(35.6)	(330.3)	(973.4)	(74.9)
326 Solde de la fin	145,889.5	146,213.9	146,585.5	146,859.9	147,254.5	147,849.2	148,548.9	149,942.9	150,824.2	151,590.6	152,743.4	153,637.4	153,830.5	1,941,770.3	149,366.9
327															
328															
329															
330 #103 Amortissement cumulé	61,212.9	61,212.9	61,662.8	62,104.8	62,547.7	62,977.0	63,418.9	63,842.5	64,218.4	64,646.5	64,944.8	65,250.4	65,595.0	823,634.7	63,356.5
331 Produits de disposition		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
332 Retraits (Échanges)		(12.9)	(16.7)	(19.2)	(43.0)	(27.2)	(50.2)	(114.1)	(54.0)	(194.8)	(75.2)	(35.6)	(330.3)	(973.4)	(74.9)
333 Coût des retraits		(15.5)	(21.3)	(19.2)	(13.3)	(20.3)	(16.9)	(5.4)	(17.4)	(7.1)	(61.8)	(61.6)	(26.4)	(286.2)	(22.0)
334 Amortissement		478.3	480.0	481.2	485.7	489.4	490.7	495.3	499.6	500.3	442.6	441.9	444.7	5,729.7 (1)	440.7
335 Solde de la fin	61,212.9	61,662.8	62,104.8	62,547.7	62,977.0	63,418.9	63,842.5	64,218.4	64,646.5	64,944.8	65,250.4	65,595.0	65,683.0	828,104.8	63,700.4
336															
337 Valeur nette	84,676.6	84,551.1	84,480.7	84,312.2	84,277.5	84,430.3	84,706.4	85,724.6	86,177.7	86,645.7	87,493.0	88,042.3	88,147.5	1,113,665.5	85,666.6
Élimination de l'amortissement du 484 et 485 car ré-alloué lors du calcul des différents projets															
Amortissement 484		4.9	4.9	4.8	4.6	4.6	4.6	5.1	4.8	4.3	4.5	4.5	4.5	55.8 (1)	
Amortissement 485		1.4	1.4	1.4	1.4	1.5	1.5	1.5	1.5	1.5	1.7	1.7	1.7	18.2 (1)	
Solde Amortissement		472.0	473.8	475.0	479.7	483.4	484.7	488.8	493.3	494.4	436.4	435.6	438.5	5,655.7	
Valeur nette ajustée		84,557.3	84,486.9	84,318.4	84,283.5	84,436.3	84,712.4	85,731.2	86,184.0	86,651.6	87,499.2	88,048.5	88,153.7	1,113,739.5	

(1) L'amortissement total est de 5 729,7 (000\$). De ce montant, une portion correspondant à 74 (000\$) (55.8 (000\$) + 18.2 (000\$)) est affectée aux additions en capital des Branchements d'immeuble et des Conduites principales (ce traitement étant spécifié dans l'ordonnance GC-24, pages 5 et 6).