

GAZIFÈRE INC.
TABLEAU D'AMORTISSEMENT
2018 Budget

	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
1 #473 BRANCHEMENTS D'IMMEUBLES	58,667.7	58,667.7	58,859.3	58,982.7	59,084.4	59,376.0	59,739.4	60,057.8	60,456.4	60,857.7	61,190.9	61,543.9	61,837.7	779,321.7	59,947.8
2 Additions		191.6	126.5	106.0	294.6	366.6	373.1	404.9	408.0	394.9	360.6	301.3	246.4	3,574.4	275.0
3 Retraits		0.0	(3.0)	(4.3)	(3.1)	(3.1)	(54.7)	(6.3)	(6.7)	(61.7)	(7.6)	(7.5)	(18.5)	(176.5)	(13.6)
4 Solde de la fin	58,667.7	58,859.3	58,982.7	59,084.4	59,376.0	59,739.4	60,057.8	60,456.4	60,857.7	61,190.9	61,543.9	61,837.7	62,065.6	782,719.5	60,209.2
5															
6 #103 Amortissement cumulé	28,014.2	28,014.2	28,207.9	28,419.2	28,741.1	28,918.8	29,098.5	29,193.4	29,341.0	29,519.0	29,570.0	29,728.9	29,809.5	376,575.8	28,967.4
7 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
8 Retraits		0.0	(3.0)	(4.3)	(3.1)	(3.1)	(54.7)	(6.3)	(6.7)	(61.7)	(7.6)	(7.5)	(18.5)	(176.5)	(13.6)
9 Coût des retraits		(20.0)	0.0	111.3	(34.3)	(33.5)	(67.9)	(64.8)	(35.5)	(108.9)	(56.3)	(136.1)	(96.1)	(542.1)	(41.7)
10 Amortissement 4.37		213.6	214.3	214.8	215.2	216.2	217.6	218.7	220.2	221.6	222.8	224.1	225.2	2,624.4	201.9
11 Solde de la fin	28,014.2	28,207.9	28,419.2	28,741.1	28,918.8	29,098.5	29,193.4	29,341.0	29,519.0	29,570.0	29,728.9	29,809.5	29,920.1	378,481.6	29,114.0
12															
13 Valeur nette	30,653.5	30,651.4	30,563.5	30,343.4	30,457.1	30,641.0	30,864.4	31,115.4	31,338.7	31,620.9	31,815.0	32,028.2	32,145.5	404,237.9	31,095.2
14															
15															
16															
17 #473.99 CONTRIBUTIONS BRANCH.	(835.0)	(835.0)	(836.1)	(836.5)	(836.7)	(838.4)	(841.0)	(843.3)	(845.5)	(847.6)	(849.9)	(851.8)	(853.6)	(10,950.2)	(842.3)
18 Additions		(1.1)	(0.4)	(0.2)	(1.7)	(2.6)	(2.3)	(2.2)	(2.1)	(2.2)	(1.9)	(1.8)	(0.9)	(19.5)	(1.5)
19 Retraits														0.0	0.0
20 Solde de la fin	(835.0)	(836.1)	(836.5)	(836.7)	(838.4)	(841.0)	(843.3)	(845.5)	(847.6)	(849.9)	(851.8)	(853.6)	(854.5)	(10,969.7)	(843.8)
21															
22 #103 Amortissement cumulé	(574.4)	(574.4)	(575.7)	(577.2)	(578.6)	(580.0)	(581.4)	(582.8)	(584.2)	(585.6)	(587.0)	(588.4)	(589.9)	(7,559.4)	(581.5)
23 Produits de disposition														0.0	0.0
24 Retraits														0.0	0.0
25 Amortissement 2.00		(1.4)	(1.4)	(1.4)	(1.4)	(1.4)	(1.4)	(1.4)	(1.4)	(1.4)	(1.4)	(1.4)	(1.4)	(16.9)	(1.3)
26 Solde de la fin	(574.4)	(575.7)	(577.2)	(578.6)	(580.0)	(581.4)	(582.8)	(584.2)	(585.6)	(587.0)	(588.4)	(589.9)	(591.3)	(7,576.4)	(582.8)
27															
28 Valeur nette	(260.6)	(260.3)	(259.3)	(258.1)	(258.5)	(259.6)	(260.5)	(261.3)	(262.0)	(262.8)	(263.4)	(263.7)	(263.2)	(3,393.3)	(261.0)
29															
30															

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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	
31																
32	#475 CONDUITES PRINCIPALES	<u>83,905.3</u>	<u>83,905.3</u>	<u>83,954.8</u>	<u>84,014.6</u>	<u>84,081.2</u>	<u>84,171.5</u>	<u>84,325.6</u>	<u>84,751.8</u>	<u>85,138.2</u>	<u>85,629.9</u>	<u>86,173.7</u>	<u>86,677.9</u>	<u>87,044.0</u>	<u>1,103,773.8</u>	<u>84,905.7</u>
33	Additions		<u>49.5</u>	<u>59.9</u>	<u>66.6</u>	<u>90.3</u>	<u>154.1</u>	<u>439.0</u>	<u>398.2</u>	<u>491.6</u>	<u>543.9</u>	<u>528.9</u>	<u>367.6</u>	<u>189.3</u>	<u>3,378.9</u>	<u>259.9</u>
34	Retraits		0.0	(0.1)	0.0	0.0	0.0	(12.8)	(11.8)	0.0	0.0	(24.7)	(1.5)	0.0	(50.9)	(3.9)
35	Solde de la fin	<u>83,905.3</u>	<u>83,954.8</u>	<u>84,014.6</u>	<u>84,081.2</u>	<u>84,171.5</u>	<u>84,325.6</u>	<u>84,751.8</u>	<u>85,138.2</u>	<u>85,629.9</u>	<u>86,173.7</u>	<u>86,677.9</u>	<u>87,044.0</u>	<u>87,233.3</u>	<u>1,107,101.8</u>	<u>85,161.7</u>
36																
37	#103 Amortissement cumulé	<u>31,785.9</u>	31,785.9	<u>31,929.3</u>	<u>32,074.0</u>	<u>32,218.3</u>	<u>32,363.3</u>	<u>32,503.5</u>	<u>32,627.5</u>	<u>32,760.6</u>	<u>32,903.6</u>	<u>33,043.5</u>	<u>33,093.4</u>	<u>33,237.6</u>	<u>422,326.3</u>	<u>32,486.6</u>
38	Coût des retraits		(1.3)	0.0	(0.7)	0.0	(5.0)	(8.7)	(1.3)	(3.8)	(7.8)	(74.1)	(3.8)	(38.8)	(145.3)	(11.2)
39	Retraits		0.0	(0.1)	0.0	0.0	0.0	(12.8)	(11.8)	0.0	0.0	(24.7)	(1.5)	0.0	(50.9)	(3.9)
40	Amortissement	2.07	<u>144.7</u>	<u>144.8</u>	<u>144.9</u>	<u>145.0</u>	<u>145.2</u>	<u>145.5</u>	<u>146.2</u>	<u>146.9</u>	<u>147.7</u>	<u>148.6</u>	<u>149.5</u>	<u>150.2</u>	<u>1,759.3</u>	<u>135.3</u>
41	Solde de la fin	31,785.9	<u>31,929.3</u>	<u>32,074.0</u>	<u>32,218.3</u>	<u>32,363.3</u>	<u>32,503.5</u>	<u>32,627.5</u>	<u>32,760.6</u>	<u>32,903.6</u>	<u>33,043.5</u>	<u>33,093.4</u>	<u>33,237.6</u>	<u>33,349.0</u>	<u>423,889.4</u>	<u>32,606.9</u>
42																
43	Valeur nette	<u>52,119.4</u>	<u>52,025.4</u>	<u>51,940.6</u>	<u>51,863.0</u>	<u>51,808.2</u>	<u>51,822.1</u>	<u>52,124.4</u>	<u>52,377.7</u>	<u>52,726.2</u>	<u>53,130.2</u>	<u>53,584.5</u>	<u>53,806.4</u>	<u>53,884.3</u>	<u>683,212.3</u>	<u>52,554.8</u>
44																
45																
46																
47	TRAVAUX EN COURS	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
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	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
50	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	0.0	0.0	0.0
51																
52																
53																
54	#475.99 CONTRIB. CONDUITES	<u>(3,396.2)</u>	(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		<u>0.0</u>	<u>0.0</u>	<u>0.0</u>	<u>0.0</u>	<u>0.0</u>	<u>0.0</u>	<u>0.0</u>	<u>0.0</u>	<u>0.0</u>	<u>0.0</u>	<u>0.0</u>	<u>0.0</u>	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	<u>(3,386.0)</u>	(3,386.0)	(3,386.0)	(3,386.0)	(3,386.1)	(3,386.1)	(3,386.1)	(3,386.1)	(3,386.1)	(3,386.1)	(3,386.2)	(3,386.2)	(3,386.2)	(44,019.2)	(3,386.1)
60	Produits de disposition														0.0	0.0
61	Retraits														0.0	0.0
62	Amortissement	1.25	<u>(0.02)</u>	<u>(0.02)</u>	<u>(0.02)</u>	<u>(0.02)</u>	<u>(0.02)</u>	<u>(0.02)</u>	<u>(0.02)</u>	<u>(0.02)</u>	<u>(0.02)</u>	<u>(0.02)</u>	<u>(0.02)</u>	<u>(0.02)</u>	<u>(0.2)</u>	<u>(0.0)</u>
63	Solde de la fin	(3,386.0)	(3,386.0)	(3,386.0)	(3,386.1)	(3,386.1)	(3,386.1)	(3,386.1)	(3,386.1)	(3,386.1)	(3,386.2)	(3,386.2)	(3,386.2)	(3,386.2)	(44,019.4)	(3,386.1)
64																
65	Valeur nette	(10.2)	(10.2)	(10.2)	(10.1)	(10.1)	(10.1)	(10.1)	(10.1)	(10.1)	(10.0)	(10.0)	(10.0)	(10.0)	(131.2)	(10.1)
66																
67																

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	DEC	JAN	FEV	MARS	AVR	MAI	JUIN	JUIL	AOUT	SEPT	OCT	NOV	DEC	13 MO	13 MO	
	1	2	3	4	5	6	7	8	9	10	11	12	13	TOTAL	MOYENNE	
68																
69	#477 POSTES DE MESURAGE	3,913.6	3,913.6	3,947.8	3,982.1	4,016.4	4,050.7	4,084.9	4,124.2	4,173.5	4,257.8	4,317.1	4,376.3	4,440.6	53,598.6	4,123.0
70	Additions		34.3	34.3	34.3	34.3	34.3	39.3	49.3	84.3	59.3	59.3	64.3	34.3	561.3	43.2
71	Retraits														0.0	0.0
72	Solde de la fin	3,913.6	3,947.8	3,982.1	4,016.4	4,050.7	4,084.9	4,124.2	4,173.5	4,257.8	4,317.1	4,376.3	4,440.6	4,474.9	54,159.9	4,166.1
73																
74	#103 Amortissement cumulé	2,058.6	2,058.6	2,065.7	2,072.9	2,080.0	2,087.1	2,094.3	2,101.5	2,108.9	2,116.4	2,124.0	2,131.8	2,139.7	27,239.4	2,095.3
75	Produits de disposition														0.0	0.0
76	Retraits														0.0	0.0
77	Amortissement	2.61	7.1	7.2	7.0	7.1	7.2	7.3	7.4	7.5	7.6	7.8	7.9	8.0	89.2	6.9
78	Solde de la fin	2,058.6	2,065.7	2,072.9	2,080.0	2,087.1	2,094.3	2,101.5	2,108.9	2,116.4	2,124.0	2,131.8	2,139.7	2,147.8	27,328.6	2,102.2
79																
80	Valeur nette	1,855.0	1,882.1	1,909.2	1,936.4	1,963.6	1,990.7	2,022.7	2,064.6	2,141.4	2,193.0	2,244.5	2,300.9	2,327.1	26,831.3	2,063.9
81																
82																
83																
84	#477.99 CONTRIB. POSTES MESURAGE	(161.2)	(161.2)	(161.2)	(161.2)	(161.2)	(161.2)	(161.2)	(161.2)	(162.4)	(163.6)	(163.6)	(165.2)	(165.2)	(2,109.6)	(162.3)
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	(161.2)	(161.2)	(161.2)	(161.2)	(161.2)	(161.2)	(161.2)	(162.4)	(163.6)	(163.6)	(165.2)	(165.2)	(165.2)	(2,113.6)	(162.6)
88																
89	#103 Amortissement cumulé	(120.7)	(120.7)	(121.1)	(121.6)	(122.0)	(122.5)	(122.9)	(123.3)	(123.8)	(124.2)	(124.7)	(125.2)	(125.6)	(1,598.2)	(122.9)
90	Produits de disposition														0.0	0.0
91	Retraits														0.0	0.0
92	Amortissement	3.33	(0.4)	(0.4)	(0.4)	(0.4)	(0.4)	(0.4)	(0.4)	(0.5)	(0.5)	(0.5)	(0.5)	(0.5)	(5.4)	(0.4)
93	Solde de la fin	(120.7)	(121.1)	(121.6)	(122.0)	(122.5)	(122.9)	(123.3)	(123.8)	(124.2)	(124.7)	(125.2)	(125.6)	(126.1)	(1,603.6)	(123.4)
94																
95	Valeur nette	(40.5)	(40.1)	(39.6)	(39.2)	(38.7)	(38.3)	(37.9)	(38.6)	(39.4)	(38.9)	(40.0)	(39.6)	(39.1)	(510.0)	(39.2)
96																
97																
98	#478 COMPTEURS	6,080.6	6,080.6	6,083.6	6,066.2	6,063.3	6,066.5	6,074.6	6,090.2	6,121.1	6,126.6	6,104.6	6,102.9	6,079.1	79,140.0	6,087.7
99	Additions		7.1	2.7	1.2	46.0	51.4	49.8	49.1	48.7	14.6	12.7	11.7	5.7	300.7	23.1
100	Retraits (Échanges)		(4.1)	(20.1)	(4.1)	(42.8)	(43.4)	(34.1)	(18.2)	(43.3)	(36.5)	(14.4)	(35.5)	(14.5)	(311.0)	(23.9)
101	Solde de la fin	6,080.6	6,083.6	6,066.2	6,063.3	6,066.5	6,074.6	6,090.2	6,121.1	6,126.6	6,104.6	6,102.9	6,079.1	6,070.3	79,129.6	6,086.9
102															0.0	
103	#103 Amortissement cumulé	603.7	603.7	609.6	599.6	605.5	572.7	539.3	515.2	507.1	473.9	447.5	443.1	417.7	6,938.4	533.7
104	Produits de disposition														0.0	0.0
105	Retraits (Échanges)		(4.1)	(20.1)	(4.1)	(42.8)	(43.4)	(34.1)	(18.2)	(43.3)	(36.5)	(14.4)	(35.5)	(14.5)	(311.0)	(23.9)
106	Ajustements														0.0	0.0
107	Amortissement	1.98	10.0	10.0	10.0	10.0	10.0	10.0	10.0	10.1	10.1	10.1	10.1	10.0	120.5	9.3
108	Solde de la fin	603.7	609.6	599.6	605.5	572.7	539.3	515.2	507.1	473.9	447.5	443.1	417.7	413.2	6,748.0	519.1
109																
110	Valeur nette	5,476.9	5,473.9	5,466.6	5,457.9	5,493.9	5,535.3	5,575.0	5,614.1	5,652.7	5,657.2	5,659.8	5,661.4	5,657.1	72,381.7	5,567.8
111																
112																

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113															
114 #482 AMÉLIORATIONS LOCATIVES	901.1	901.1	901.1	901.1	901.1	901.1	901.1	901.1	901.1	901.1	942.6	942.6	942.6	11,838.9	910.7
115 Additions		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	41.5	0.0	0.0	0.0	41.5	3.2
116 Retraits														0.0	0.0
117 Solde de la fin	901.1	901.1	901.1	901.1	901.1	901.1	901.1	901.1	901.1	942.6	942.6	942.6	942.6	11,880.4	913.9
118															
119 #103 Amortissement cumulé	407.3	407.3	412.1	416.9	421.7	426.5	431.3	436.1	440.9	445.7	450.8	455.9	461.0	5,613.5	431.8
120 Produits de disposition														0.0	0.0
121 Retraits														0.0	0.0
122 Amortissement		4.8	4.8	4.8	4.8	4.8	4.8	4.8	4.8	5.1	5.1	5.1	5.1	58.8	4.5
123 Solde de la fin	407.3	412.1	416.9	421.7	426.5	431.3	436.1	440.9	445.7	450.8	455.9	461.0	466.1	5,672.3	436.3
124															
125 Valeur nette	493.8	489.0	484.2	479.4	474.6	469.8	465.0	460.2	455.4	491.8	486.7	481.6	476.5	6,208.1	477.5
126															
127															
128															
129 #483 ÉQUIPEMENT DE BUREAU	571.4	571.4	571.4	571.4	571.4	571.4	571.4	575.4	575.4	575.4	575.4	589.3	589.3	7,480.3	575.4
130 Additions		0.0	0.0	0.0	0.0	0.0	4.0	0.0	0.0	0.0	13.9	0.0	0.0	17.9	1.4
131 Retraits														0.0	0.0
132 Solde de la fin	571.4	571.4	571.4	571.4	571.4	571.4	575.4	575.4	575.4	575.4	589.3	589.3	589.3	7,498.1	576.8
133															
134 #103 Amortissement cumulé	313.1	313.1	316.6	320.2	323.7	327.2	330.8	334.3	337.9	341.4	345.0	348.6	352.2	4,304.2	331.1
135 Produits de disposition														0.0	0.0
136 Retraits														0.0	0.0
137 Amortissement	7.43	3.5	3.5	3.5	3.5	3.5	3.5	3.6	3.6	3.6	3.6	3.6	3.6	42.8	3.3
138 Solde de la fin	313.1	316.6	320.2	323.7	327.2	330.8	334.3	337.9	341.4	345.0	348.6	352.2	355.9	4,347.0	334.4
139															
140 Valeur nette	258.3	254.8	251.3	247.7	244.2	240.6	241.1	237.5	234.0	230.4	240.7	237.1	233.4	3,151.1	242.4
141															
142															
143 #484 MATÉRIEL ROULANT	1,621.2	1,621.2	1,621.2	1,621.2	1,621.2	1,621.2	1,621.2	1,578.0	1,736.7	1,736.7	1,736.7	1,736.7	1,736.7	21,610.3	1,662.3
144 Additions		0.0	0.0	0.0	0.0	0.0	0.0	158.7	0.0	0.0	0.0	0.0	0.0	158.7	12.2
145 Retraits		0.0	0.0	0.0	0.0	0.0	(43.2)	0.0	0.0	0.0	0.0	0.0	0.0	(43.2)	(3.3)
146 Solde de la fin	1,621.2	1,621.2	1,621.2	1,621.2	1,621.2	1,621.2	1,578.0	1,736.7	1,736.7	1,736.7	1,736.7	1,736.7	1,736.7	21,725.8	1,671.2
147															
148 #103 Amortissement cumulé	812.0	812.0	821.3	830.6	839.9	849.2	858.5	824.6	835.3	846.0	856.7	867.4	878.1	10,931.6	840.9
149 Produits de disposition														0.0	0.0
150 Retraits	0.0	0.0	0.0	0.0	0.0	0.0	(43.2)	0.0	0.0	0.0	0.0	0.0	0.0	(43.2)	(3.3)
151 Amortissement	11.00	9.3	9.3	9.3	9.3	9.3	9.3	10.7	10.7	10.7	10.7	10.7	10.7	120.0	9.2
152 Solde de la fin	812.0	821.3	830.6	839.9	849.2	858.5	824.6	835.3	846.0	856.7	867.4	878.1	888.8	11,008.4	846.8
153															
154 Valeur nette	809.2	799.9	790.6	781.3	772.0	762.7	753.4	901.4	890.7	880.0	869.3	858.6	847.9	10,717.4	824.4
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	AOUT 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
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	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	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	229.3	229.3	229.3	229.3	229.3	229.3	234.3	234.3	234.3	234.3	235.0	235.0	235.0	3,018.0	232.2
173 Additions		0.0	0.0	0.0	0.0	5.0	0.0	0.0	0.0	0.7	0.0	0.0	0.0	5.7	0.4
174 Retraits														0.0	0.0
175 Solde de la fin	229.3	229.3	229.3	229.3	229.3	234.3	234.3	234.3	234.3	235.0	235.0	235.0	235.0	3,023.6	232.6
176															
177 #103 Amortissement cumulé	114.0	114.0	115.2	116.4	117.6	118.8	120.0	121.3	122.5	123.7	125.0	126.2	127.5	1,562.0	120.2
178 Produits de disposition														0.0	0.0
179 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	0.0
180 Amortissement	6.34	1.2	1.2	1.2	1.2	1.2	1.2	1.2	1.2	1.2	1.2	1.2	1.2	14.7	1.1
181 Solde de la fin	114.0	115.2	116.4	117.6	118.8	120.0	121.3	122.5	123.7	125.0	126.2	127.5	128.7	1,576.7	121.3
182															
183 Valeur nette	115.3	114.1	112.9	111.7	110.5	114.3	113.1	111.8	110.6	110.0	108.7	107.5	106.3	1,446.9	111.3
184															
185															
186															
187 #486 MACHINERIE ET OUTILLAGE	381.4	381.4	381.4	381.4	381.4	385.3	397.7	401.9	408.4	419.3	420.3	429.8	435.0	5,204.8	400.4
188 Additions		0.0	0.0	0.0	3.8	12.9	4.2	6.5	10.8	1.0	9.9	5.1	6.7	61.0	4.7
189 Retraits		0.0	0.0	0.0	0.0	(0.4)	0.0	0.0	0.0	0.0	(0.4)	0.0	(7.3)	(8.1)	(0.6)
190 Solde de la fin	381.4	381.4	381.4	381.4	385.3	397.7	401.9	408.4	419.3	420.3	429.8	435.0	434.4	5,257.7	404.4
191															
192 #103 Amortissement cumulé	132.6	132.6	135.8	139.0	142.2	145.4	148.2	151.5	154.8	158.2	161.7	164.8	168.4	1,935.3	148.9
193 Produits de disposition														0.0	0.0
194 Retraits		0.0	0.0	0.0	0.0	(0.4)	0.0	0.0	0.0	0.0	(0.4)	0.0	(7.3)	(8.1)	(0.6)
195 Amortissement	10.00	3.2	3.2	3.2	3.2	3.2	3.3	3.3	3.4	3.5	3.5	3.6	3.6	40.2	3.1
196 Solde de la fin	132.6	135.8	139.0	142.2	145.4	148.2	151.5	154.8	158.2	161.7	164.8	168.4	164.7	1,967.4	151.3
197															
198 Valeur nette	248.8	245.6	242.4	239.3	239.9	249.6	250.5	253.6	261.0	258.5	265.0	266.5	269.6	3,290.4	253.1
199															

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	AOUT 9	SEPT 10	OCT 11	NOV 12	DEC 13	13 MO TOTAL 14	13 MO MOYENNE 15
200															
201															
202	#488 ÉQUIPEMENT COMMUNICATION	508.9	508.9	508.9	508.9	508.9	508.9	508.9	508.9	508.9	508.9	512.8	512.8	6,623.2	509.5
203	Additions		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	4.0	0.0	0.0	4.0	0.3
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
205	Solde de la fin	508.9	508.9	508.9	508.9	508.9	508.9	508.9	508.9	508.9	512.8	512.8	512.8	6,627.2	509.8
206															
207	#103 Amortissement cumulé	141.4	141.4	147.3	153.1	159.0	164.9	170.7	176.6	182.5	188.4	194.2	200.1	2,225.6	171.2
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	5.9	5.9	5.9	5.9	5.9	5.9	5.9	5.9	5.9	5.9	5.9	70.5	5.4
211	Solde de la fin	141.4	147.3	153.1	159.0	164.9	170.7	176.6	182.5	188.4	194.2	200.1	206.0	2,296.1	176.6
212															
213	Valeur nette	367.5	361.6	355.7	349.9	344.0	338.1	332.3	326.4	320.5	314.6	312.7	306.8	4,331.1	333.2
214															
215															
216	#490 ÉQUIPEMENT														
217	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
218	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
219	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
220	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
221															
222	#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
223	Produits de disposition													0.0	0.0
224	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
225	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
226	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
227															
228	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
229															
230															
231	#490 ÉQUIPEMENT														
232	INFORMATIQUE POST 2008	590.1	590.1	590.1	590.1	574.7	574.7	608.0	592.6	592.6	592.6	624.4	624.4	7,769.0	597.6
233	Additions		0.0	0.0	0.0	0.0	33.3	0.0	0.0	0.0	31.8	0.0	0.0	119.9	9.2
234	Retraits (Échanges)		0.0	0.0	(15.4)	0.0	0.0	(15.4)	0.0	0.0	0.0	0.0	0.0	(30.8)	(2.4)
235	Solde de la fin	590.1	590.1	590.1	574.7	574.7	608.0	592.6	592.6	592.6	624.4	624.4	624.4	7,858.1	604.5
236															
237	#103 Amortissement cumulé	490.7	490.7	504.4	518.2	516.5	529.9	543.3	542.0	555.8	569.5	583.3	597.8	7,054.2	542.6
238	Produits de disposition													0.0	0.0
239	Retraits (Échanges)		0.0	0.0	(15.4)	0.0	0.0	(15.4)	0.0	0.0	0.0	0.0	0.0	(30.8)	(2.4)
240	Amortissement	25.00	13.7	13.7	13.7	13.4	13.4	14.1	13.8	13.8	13.8	14.4	14.4	166.7	12.8
241	Solde de la fin	490.7	504.4	518.2	516.5	529.9	543.3	542.0	555.8	569.5	583.3	597.8	612.2	7,190.1	553.1
242															
243	Valeur nette	99.4	85.7	71.9	58.2	44.8	64.8	50.7	36.9	23.1	41.1	26.6	12.2	668.0	51.4

GAZIFÈRE INC.
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	DEC	JAN	FEV	MARS	AVR	MAI	JUIN	JUIL	AOUT	SEPT	OCT	NOV	DEC	13 MO	13 MO	
	1	2	3	4	5	6	7	8	9	10	11	12	13	TOTAL	MOYENNE	
														14	15	
244																
245																
246																
247	#491 ÉQUIP INFO - LOGICIEL WAMS	112.1	112.1	112.1	112.1	112.1	116.3	116.3	116.3	127.2	127.2	127.2	131.4	131.4	1,553.5	119.5
248	Additions		0.0	0.0	0.0	4.2	0.0	0.0	11.0	0.0	0.0	4.2	0.0	7.2	26.6	2.0
249	Retraits (Échanges)														0.0	0.0
250	Solde de la fin	112.1	112.1	112.1	112.1	116.3	116.3	116.3	127.2	127.2	127.2	131.4	131.4	138.6	1,580.1	121.5
251																
252	#103 Amortissement cumulé	10.6	10.6	11.6	12.5	13.4	14.4	15.3	16.3	17.3	18.3	19.4	20.5	21.6	201.9	15.5
253	Produits de disposition															
254	Retraits (Échanges)															
255	Amortissement	10.00	0.9	0.9	0.9	0.9	1.0	1.0	1.0	1.1	1.1	1.1	1.1	1.1	12.0	0.9
256	Solde de la fin	10.6	11.6	12.5	13.4	14.4	15.3	16.3	17.3	18.3	19.4	20.5	21.6	22.7	213.9	16.5
257																
258	Valeur nette	101.4	100.5	99.6	98.6	101.9	100.9	99.9	109.9	108.9	107.8	110.9	109.9	116.0	1,366.2	105.1
259																
260																
261																
262	#491 ÉQUIP INFO - AUTRES LOGICIEL	765.0	765.0	765.0	765.0	765.0	765.0	765.0	765.0	765.0	765.0	765.0	765.0	765.0	9,944.6	765.0
263	Additions		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	92.9	92.9	7.1
264	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
265	Solde de la fin	765.0	765.0	765.0	765.0	765.0	765.0	765.0	765.0	765.0	765.0	765.0	765.0	857.9	10,037.5	772.1
266																
267	#103 Amortissement cumulé	594.0	594.0	599.1	604.2	609.2	614.3	619.3	624.4	629.5	634.5	639.6	644.7	649.7	8,056.6	619.7
268	Produits de disposition														0.0	0.0
269	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
270	Amortissement	25.00	5.1	5.1	5.1	5.1	5.1	5.1	5.1	5.1	5.1	5.1	5.1	7.0	62.7	4.8
271	Solde de la fin	594.0	599.1	604.2	609.2	614.3	619.3	624.4	629.5	634.5	639.6	644.7	649.7	656.7	8,119.3	624.6
272																
273	Valeur nette	170.9	165.9	160.8	155.7	150.7	145.6	140.6	135.5	130.4	125.4	120.3	115.3	201.2	1,918.2	147.6
274																

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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	
275																
276																
277	#491 ÉQUIP INFO - LOGICIEL CIS	8,567.1	8,567.1	8,567.1	8,567.1	8,567.1	8,616.8	8,616.8	8,616.8	8,690.9	8,690.9	8,690.9	8,881.5	8,881.5	112,521.7	8,655.5
278	Additions		0.0	0.0	0.0	49.7	0.0	0.0	74.1	0.0	0.0	190.7	0.0	73.2	387.6	29.8
279	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
280	Solde de la fin	8,567.1	8,567.1	8,567.1	8,567.1	8,616.8	8,616.8	8,616.8	8,690.9	8,690.9	8,690.9	8,881.5	8,881.5	8,954.7	112,909.2	8,685.3
281																
282	#103 Amortissement cumulé	7,596.9	7,596.9	7,621.4	7,645.9	7,670.3	7,695.4	7,720.4	7,745.5	7,771.4	7,797.4	7,823.3	7,851.5	7,879.7	100,416.2	7,724.3
283	Produits de disposition													0.0	0.0	
284	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
285	Amortissement	7 ans	24.5	24.5	24.5	25.1	25.1	25.1	25.9	25.9	25.9	28.2	28.2	29.1	311.9	24.0
286	Solde de la fin	7,596.9	7,621.4	7,645.9	7,670.3	7,695.4	7,720.4	7,745.5	7,771.4	7,797.4	7,823.3	7,851.5	7,879.7	7,908.8	100,728.1	7,748.3
287																
288	Valeur nette	970.2	945.7	921.3	896.8	921.4	896.3	871.3	919.4	893.5	867.6	1,030.0	1,001.8	1,045.9	12,181.1	937.0
289																
290																
291																
292	#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
293	Additions														0.0	0.0
294	Retraits														0.0	0.0
295	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
296																
297	#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
298	Produits de disposition													0.0	0.0	
299	Retraits (Échanges)													0.0	0.0	
300	Amortissement	2.69												0.0	0.0	
301	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
302																
303	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)
304																
305																
306	#470 TERRAIN	155.8	155.8	155.8	155.8	155.8	155.8	155.8	155.8	155.8	155.8	155.8	155.8	155.8	2,025.4	155.8
307	Additions														0.0	0.0
308	Retraits														0.0	0.0
309	Valeur nette	155.8	155.8	155.8	155.8	155.8	155.8	155.8	155.8	155.8	155.8	155.8	155.8	155.8	2,025.4	155.8
310																

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311															
312															
313	#498 FRAIS GÉNÉRAUX CAPITALISÉS	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
314	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
315	Retraits													0.0	0.0
316	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
317															
318															
319	TOTAL DES IMMOBILISATIONS	<u>162,895.2</u>	<u>162,895.2</u>	<u>163,172.4</u>	<u>163,372.2</u>	<u>163,556.3</u>	<u>164,031.6</u>	<u>164,639.7</u>	<u>165,386.5</u>	<u>166,498.6</u>	<u>167,488.6</u>	<u>168,475.7</u>	<u>169,609.3</u>	<u>170,312.9</u>	<u>2,152,334.3</u>
320	Additions		<u>281.3</u>	<u>223.0</u>	<u>208.0</u>	<u>521.2</u>	<u>655.0</u>	<u>907.0</u>	<u>1,148.3</u>	<u>1,040.1</u>	<u>1,085.3</u>	<u>1,180.6</u>	<u>748.1</u>	<u>709.5</u>	<u>8,707.4</u>
321	Retraits (Échanges)		(4.1)	(23.2)	(23.8)	(45.9)	(46.9)	(160.2)	(36.3)	(50.0)	(98.2)	(47.1)	(44.5)	(40.3)	(620.5)
322	Solde de la fin	<u>162,895.2</u>	<u>163,172.4</u>	<u>163,372.2</u>	<u>163,556.3</u>	<u>164,031.6</u>	<u>164,639.7</u>	<u>165,386.5</u>	<u>166,498.6</u>	<u>167,488.6</u>	<u>168,475.7</u>	<u>169,609.3</u>	<u>170,312.9</u>	<u>170,982.1</u>	<u>2,160,421.1</u>
323															
324															
325	#103 Amortissement cumulé	69,311.1	69,311.1	<u>69,731.4</u>	<u>70,154.9</u>	<u>70,688.7</u>	<u>71,056.3</u>	<u>71,420.1</u>	<u>71,635.0</u>	<u>71,988.3</u>	<u>72,357.1</u>	<u>72,603.2</u>	<u>72,891.9</u>	<u>73,176.2</u>	<u>926,325.2</u>
326	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
327	Retraits (Échanges)		(4.1)	(23.2)	(23.8)	(45.9)	(46.9)	(160.2)	(36.3)	(50.0)	(98.2)	(47.1)	(44.5)	(40.3)	(620.5)
328	Coût des retraits		(21.3)	0.0	110.6	(34.3)	(38.5)	(76.6)	(66.1)	(39.3)	(116.7)	(130.4)	(139.9)	(134.9)	(687.4)
329	Amortissement		<u>445.8</u>	<u>446.6</u>	<u>447.0</u>	<u>447.8</u>	<u>449.2</u>	<u>451.7</u>	<u>455.7</u>	<u>458.1</u>	<u>461.0</u>	<u>466.2</u>	<u>468.7</u>	<u>473.4</u>	<u>5,471.2 (H)</u>
330	Solde de la fin	69,311.1	<u>69,731.4</u>	<u>70,154.9</u>	<u>70,688.7</u>	<u>71,056.3</u>	<u>71,420.1</u>	<u>71,635.0</u>	<u>71,988.3</u>	<u>72,357.1</u>	<u>72,603.2</u>	<u>72,891.9</u>	<u>73,176.2</u>	<u>73,474.4</u>	<u>930,488.5</u>
331															
332	Valeur nette	<u>93,584.1</u>	<u>93,441.0</u>	<u>93,217.3</u>	<u>92,867.6</u>	<u>92,975.3</u>	<u>93,219.6</u>	<u>93,751.6</u>	<u>94,510.3</u>	<u>95,131.5</u>	<u>95,872.5</u>	<u>96,717.4</u>	<u>97,136.7</u>	<u>97,507.7</u>	<u>1,229,932.6</u>
333															
334	Élimination de l'amortissement du 484 et 485 car ré-alloué lors du calcul des différents projets														
335	Amortissement 484		4.7	4.7	4.7	4.7	4.7	4.7	5.4	5.4	5.4	5.4	5.4	60.0	
336															
337	Amortissement 485		1.2	1.2	1.2	1.2	1.2	1.2	1.2	1.2	1.2	1.2	1.2	14.7	
338															
339	Solde Amortissement		<u>439.9</u>	<u>440.8</u>	<u>441.1</u>	<u>442.0</u>	<u>443.3</u>	<u>445.8</u>	<u>449.1</u>	<u>451.5</u>	<u>454.4</u>	<u>459.6</u>	<u>462.1</u>	<u>466.8</u>	<u>5,396.4</u>
340															
341	Valeur nette ajustée	<u>93,584.1</u>	<u>93,446.8</u>	<u>93,223.2</u>	<u>92,873.5</u>	<u>92,981.1</u>	<u>93,225.5</u>	<u>93,757.4</u>	<u>94,516.9</u>	<u>95,138.1</u>	<u>95,879.1</u>	<u>96,724.0</u>	<u>97,143.3</u>	<u>97,514.3</u>	<u>1,230,007.4</u>

NOTES : (1) L'amortissement total est de 5 503 300 \$. De ce montant, une portion correspondant de 74 700\$ est affectée aux additions en capital des Branchements d'immeubles et des Conduites principales (ce traitement étant spécifié dans l'ordonnance GC-24, pages 5 et 6).