

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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31															
32 #475 CONDUITES PRINCIPALES	83,905.3	83,905.3	83,954.8	84,014.6	84,081.2	84,171.5	84,325.6	84,751.8	85,138.2	85,629.9	86,173.7	86,677.9	87,044.0	1,103,773.8	84,905.7
33 Additions		49.5	59.9	66.6	90.3	154.1	439.0	398.2	491.6	543.9	528.9	367.6	189.3	3,378.9	259.9
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	83,905.3	83,954.8	84,014.6	84,081.2	84,171.5	84,325.6	84,751.8	85,138.2	85,629.9	86,173.7	86,677.9	87,044.0	87,233.3	1,107,101.8	85,161.7
36															
37 #103 Amortissement cumulé	31,785.9	31,785.9	31,929.3	32,074.0	32,218.3	32,363.3	32,503.5	32,627.5	32,760.6	32,903.6	33,043.5	33,093.4	33,237.6	422,326.3	32,486.6
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	144.7	144.8	144.9	145.0	145.2	145.5	146.2	146.9	147.7	148.6	149.5	150.2	1,759.3	135.3
41 Solde de la fin	31,785.9	31,929.3	32,074.0	32,218.3	32,363.3	32,503.5	32,627.5	32,760.6	32,903.6	33,043.5	33,093.4	33,237.6	33,349.0	423,889.4	32,606.9
42															
43 Valeur nette	52,119.4	52,025.4	51,940.6	51,863.0	51,808.2	51,822.1	52,124.4	52,377.7	52,726.2	53,130.2	53,584.5	53,806.4	53,884.3	683,212.3	52,554.8
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	(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	(3,386.0)	(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	(0.02)	(0.02)	(0.02)	(0.02)	(0.02)	(0.02)	(0.02)	(0.02)	(0.02)	(0.02)	(0.02)	(0.02)	(0.2)	(0.0)
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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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	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	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	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	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	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	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	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	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	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	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	3.6	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	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	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	1,578.0	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	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	(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	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	(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	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	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	10,717.4	824.4	
155																

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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	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
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	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	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
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
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	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
169															
170															
171															
172	#485 MACHINERIE LOURDE POST 2006	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	0.7	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	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	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
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	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	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	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	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	61.0	4.7
189	Retraits		0.0	0.0	0.0	0.0	(0.4)	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	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	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	(0.4)	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	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	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	269.6	3,290.4	253.1
199															
200															

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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	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	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	211.9	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	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	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	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	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
244															
245															

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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															
275															

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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																
311																

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312															
313	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
314		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
315														0.0	0.0
316	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
317															
318															
319	162,895.2	162,895.2	163,172.4	163,372.2	163,556.3	164,031.6	164,639.7	165,386.5	166,498.6	167,488.6	168,475.7	169,609.3	170,312.9	2,152,334.3	165,564.2
320		281.3	223.0	208.0	521.2	655.0	907.0	1,148.3	1,040.1	1,085.3	1,180.6	748.1	709.5	8,707.4	669.8
321		(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)	(47.7)
322	162,895.2	163,172.4	163,372.2	163,556.3	164,031.6	164,639.7	165,386.5	166,498.6	167,488.6	168,475.7	169,609.3	170,312.9	170,982.1	2,160,421.1	166,186.2
323															
324															
325	69,311.1	69,311.1	69,731.4	70,154.9	70,688.7	71,056.3	71,420.1	71,635.0	71,988.3	72,357.1	72,603.2	72,891.9	73,176.2	926,325.2	71,255.8
326		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
327		(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)	(47.7)
328		(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)	(52.9)
329		445.8	446.6	447.0	447.8	449.2	451.7	455.7	458.1	461.0	466.2	468.7	473.4	5,471.2	(1) 420.9
330	69,311.1	69,731.4	70,154.9	70,688.7	71,056.3	71,420.1	71,635.0	71,988.3	72,357.1	72,603.2	72,891.9	73,176.2	73,474.4	930,488.5	71,576.0
331															
332	93,584.1	93,441.0	93,217.3	92,867.6	92,975.3	93,219.6	93,751.6	94,510.3	95,131.5	95,872.5	96,717.4	97,136.7	97,507.7	1,229,932.6	94,610.2
333															
334															
335		4.7	4.7	4.7	4.7	4.7	4.7	5.4	5.4	5.4	5.4	5.4	5.4	60.0	
336															
337		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	
338															
339		439.9	440.8	441.1	442.0	443.3	445.8	449.1	451.5	454.4	459.6	462.1	466.8	5,396.4	
340															
341	93,584.1	93,446.8	93,223.2	92,873.5	92,981.1	93,225.5	93,757.4	94,516.9	95,138.1	95,879.1	96,724.0	97,143.3	97,514.3	1,230,007.4	

NOTE : (1) L'amortissement total est de 5 471 200 \$. 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).