

GAZIFÈRE INC.  
TABLEAU D'AMORTISSEMENT  
2018 (3+9)

	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	TOTAL 14	13 MO MOYENNE 15
1 #473 BRANCHEMENTS D'IMMEUBLES	58,340.8	59,140.8	59,180.8	59,210.2	59,281.4	59,607.5	59,922.2	60,279.6	60,690.3	61,103.7	61,481.4	61,838.9	62,168.1	782,245.9	60,172.8
2 Additions		40.0	29.3	71.2	326.1	398.1	404.6	436.4	439.4	426.4	392.1	332.8	277.9	3,574.4	275.0
3 Travaux en cours	800.0													800.0	
4 Retraits		0.0	0.0	0.0	0.0	(83.4)	(47.2)	(25.7)	(26.1)	(48.7)	(34.6)	(3.6)	0.0	(269.2)	(20.7)
5 Solde de la fin	59,140.8	59,180.8	59,210.2	59,281.4	59,607.5	59,922.2	60,279.6	60,690.3	61,103.7	61,481.4	61,838.9	62,168.1	62,446.0	786,351.1	60,488.5
6															
7 #103 Amortissement cumulé	28,167.6	28,167.6	28,367.1	28,576.2	28,784.4	28,976.8	29,081.3	29,229.0	29,406.8	29,544.1	29,670.1	29,852.8	29,973.2	377,796.9	29,061.3
8 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
9 Retraits		0.0	0.0	0.0	0.0	(83.4)	(47.2)	(25.7)	(26.1)	(48.7)	(34.6)	(3.6)	0.0	(269.2)	(20.7)
10 Coût des retraits		(15.5)	(4.6)	(13.0)	(22.3)	(28.1)	(22.3)	(15.2)	(56.9)	(46.8)	(5.6)	(100.1)	(111.2)	(441.6)	(34.0)
11 Amortissement 4.37		215.0	213.7	221.2	214.8	215.9	217.2	218.7	220.2	221.6	222.9	224.1	225.1	2,630.2	202.3
12 Solde de la fin	28,167.6	28,367.1	28,576.2	28,784.4	28,976.8	29,081.3	29,229.0	29,406.8	29,544.1	29,670.1	29,852.8	29,973.2	30,087.1	379,716.4	29,209.0
13															
14 Valeur nette	30,973.2	30,813.7	30,634.0	30,497.0	30,630.7	30,841.0	31,050.6	31,283.5	31,559.7	31,811.3	31,986.2	32,194.9	32,358.9	406,634.7	31,279.6
15															
16															
17 #473.99 CONTRIBUTIONS BRANCH.	(846.8)	(846.8)	(846.8)	(846.8)	(846.8)	(848.5)	(851.0)	(853.3)	(855.5)	(857.7)	(859.9)	(861.9)	(863.7)	(11,085.3)	(852.7)
18 Additions		0.0	0.0	0.0	(1.7)	(2.6)	(2.3)	(2.2)	(2.1)	(2.2)	(1.9)	(1.8)	(2.6)	(19.5)	(1.5)
19 Retraits														0.0	0.0
20 Solde de la fin	(846.8)	(846.8)	(846.8)	(846.8)	(848.5)	(851.0)	(853.3)	(855.5)	(857.7)	(859.9)	(861.9)	(863.7)	(866.2)	(11,104.8)	(854.2)
21															
22 #103 Amortissement cumulé	(568.1)	(568.1)	(568.7)	(569.4)	(570.0)	(570.7)	(571.4)	(572.0)	(572.7)	(573.3)	(574.0)	(574.6)	(575.3)	(7,428.3)	(571.4)
23 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
24 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
25 Amortissement 2.00		(0.7)	(0.7)	(0.7)	(0.7)	(0.7)	(0.7)	(0.7)	(0.7)	(0.7)	(0.7)	(0.7)	(0.7)	(7.9)	(0.6)
26 Solde de la fin	(568.1)	(568.7)	(569.4)	(570.0)	(570.7)	(571.4)	(572.0)	(572.7)	(573.3)	(574.0)	(574.6)	(575.3)	(576.0)	(7,436.1)	(572.0)
27															
28 Valeur nette	(278.7)	(278.0)	(277.4)	(276.7)	(277.8)	(279.7)	(281.3)	(282.9)	(284.4)	(285.9)	(287.2)	(288.4)	(290.3)	(3,668.7)	(282.2)
29															
30															

GAZIFÈRE INC.  
TABLEAU D'AMORTISSEMENT  
2018 (3+9)

	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	TOTAL 14	13 MO MOYENNE 15
31															
32 #475 CONDUITES PRINCIPALES	80,941.3	84,269.9	84,252.1	84,379.9	84,369.1	84,628.1	85,003.1	85,551.2	86,244.5	86,963.2	87,648.5	88,220.7	88,552.4	1,111,024.0	85,463.4
33 Additions		(17.8)	127.8	0.0	259.1	375.0	554.4	693.8	719.6	692.4	572.3	331.7	333.0	4,641.1	357.0
34 Travaux en cours	3,328.6													3,328.6	
35 Retraits		0.0	0.0	(10.8)	0.0	0.0	(6.3)	(0.5)	(0.9)	(7.1)	0.0	0.0	(1.4)	(27.0)	(2.1)
36 Solde de la fin	84,269.9	84,252.1	84,379.9	84,369.1	84,628.1	85,003.1	85,551.2	86,244.5	86,963.2	87,648.5	88,220.7	88,552.4	88,884.0	1,118,966.7	86,074.4
37															
38 #103 Amortissement cumulé	31,637.8	31,637.8	31,773.6	31,917.3	32,058.8	32,194.8	32,341.0	32,432.3	32,550.4	32,672.9	32,806.0	32,870.4	32,999.9	419,892.9	32,299.5
39 Coût des retraits		(3.5)	(11.0)	2.4	(14.2)	(4.8)	(54.3)	(34.5)	(30.9)	(15.3)	(92.1)	(27.5)	(16.2)	(301.8)	(23.2)
40 Retraits		0.0	0.0	(10.8)	0.0	0.0	(6.3)	(0.5)	(0.9)	(7.1)	0.0	0.0	(1.4)	(27.0)	(2.1)
41 Amortissement	2.07	139.3	154.7	149.8	150.3	150.9	151.9	153.1	154.3	155.5	156.5	157.1	157.6	1,831.0	140.8
42 Solde de la fin	31,637.8	31,773.6	31,917.3	32,058.8	32,194.8	32,341.0	32,432.3	32,550.4	32,672.9	32,806.0	32,870.4	32,999.9	33,140.0	421,395.1	32,415.0
43															
44 Valeur nette	52,632.1	52,478.5	52,462.6	52,310.3	52,433.3	52,662.1	53,118.9	53,694.2	54,290.3	54,842.5	55,350.4	55,552.5	55,744.0	697,571.7	53,659.4
45															
46															
47															
48 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
49 Additions														0.0	0.0
50 Retraits														0.0	0.0
51 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
52															
53															
54															
55 #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)
56 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
57 Retraits														0.0	0.0
58 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)
59															
60 #103 Amortissement cumulé	(3,385.1)	(3,385.1)	(3,385.1)	(3,385.2)	(3,385.2)	(3,385.2)	(3,385.2)	(3,385.2)	(3,385.2)	(3,385.3)	(3,385.3)	(3,385.3)	(3,384.5)	(44,006.9)	(3,385.1)
61 Produits de disposition														0.0	0.0
62 Retraits														0.0	0.0
63 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)
64 Solde de la fin	(3,385.1)	(3,385.1)	(3,385.2)	(3,385.2)	(3,385.2)	(3,385.2)	(3,385.2)	(3,385.2)	(3,385.3)	(3,385.3)	(3,385.3)	(3,385.3)	(3,384.5)	(44,007.0)	(3,385.2)
65															
66 Valeur nette	(11.1)	(11.1)	(11.0)	(11.0)	(11.0)	(11.0)	(11.0)	(11.0)	(10.9)	(10.9)	(10.9)	(10.9)	(11.7)	(143.6)	(11.0)
67															
68															

GAZIFÈRE INC.  
TABLEAU D'AMORTISSEMENT  
2018 (3+9)

	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	TOTAL 14	13 MO MOYENNE 15	
69																
70	#477 POSTES DE MESURAGE	3,634.6	3,742.7	3,742.7	3,742.7	3,743.0	3,788.7	3,834.3	3,885.0	3,945.7	4,041.3	4,112.0	4,182.7	4,258.3	50,653.6	3,896.4
71	Additions		0.0	0.0	0.3	45.7	45.7	50.7	60.7	95.7	70.7	70.7	75.7	45.7	561.3	43.2
72	Travaux en cours	108.1													108.1	
73	Retraits														0.0	0.0
74	Solde de la fin	3,742.7	3,742.7	3,742.7	3,743.0	3,788.7	3,834.3	3,885.0	3,945.7	4,041.3	4,112.0	4,182.7	4,258.3	4,304.0	51,323.1	3,947.9
75																
76	#103 Amortissement cumulé	2,056.8	2,056.8	2,064.8	2,072.7	2,080.7	2,088.7	2,096.9	2,105.1	2,113.5	2,122.1	2,130.9	2,139.8	2,148.9	27,277.7	2,098.3
77	Produits de disposition														0.0	0.0
78	Retraits														0.0	0.0
79	Amortissement	2.61	8.0	7.9	8.0	8.1	8.2	8.3	8.4	8.6	8.8	8.9	9.1	9.2	101.2	7.8
80	Solde de la fin	2,056.8	2,064.8	2,072.7	2,080.7	2,088.7	2,096.9	2,105.1	2,113.5	2,122.1	2,130.9	2,139.8	2,148.9	2,158.0	27,379.0	2,106.1
81																
82	Valeur nette	1,685.9	1,677.9	1,670.0	1,662.3	1,700.0	1,737.5	1,779.9	1,832.1	1,919.2	1,981.1	2,042.9	2,109.5	2,146.0	23,944.1	1,841.9
83																
84																
85																
86	#477.99 CONTRIB. POSTES MESURAGE	(177.1)	(177.1)	(177.1)	(177.1)	(177.1)	(177.1)	(177.1)	(177.1)	(178.3)	(179.5)	(179.5)	(181.1)	(181.1)	(2,316.3)	(178.2)
87	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)
88	Retraits														0.0	0.0
89	Solde de la fin	(177.1)	(177.1)	(177.1)	(177.1)	(177.1)	(177.1)	(177.1)	(178.3)	(179.5)	(179.5)	(181.1)	(181.1)	(181.1)	(2,320.3)	(178.5)
90																
91	#103 Amortissement cumulé	(118.4)	(118.4)	(118.7)	(118.9)	(119.2)	(119.4)	(119.7)	(119.9)	(120.2)	(120.4)	(120.7)	(121.0)	(121.2)	(1,556.2)	(119.7)
92	Produits de disposition														0.0	0.0
93	Retraits														0.0	0.0
94	Amortissement	3.33	(0.3)	(0.3)	(0.3)	(0.3)	(0.3)	(0.3)	(0.3)	(0.3)	(0.3)	(0.3)	(0.3)	(0.3)	(3.0)	(0.2)
95	Solde de la fin	(118.4)	(118.7)	(118.9)	(119.2)	(119.4)	(119.7)	(119.9)	(120.2)	(120.4)	(120.7)	(121.0)	(121.2)	(121.5)	(1,559.2)	(119.9)
96																
97	Valeur nette	(58.7)	(58.4)	(58.2)	(57.9)	(57.7)	(57.4)	(57.2)	(58.1)	(59.1)	(58.8)	(60.1)	(59.9)	(59.6)	(761.1)	(58.5)
98																
99																
100	#478 COMPTEURS	5,736.2	6,041.4	6,041.4	6,041.4	5,996.8	6,022.1	6,007.5	5,974.2	5,985.0	5,956.6	5,932.8	5,925.8	5,938.7	77,599.9	5,969.2
101	Additions		0.0	0.0	0.0	47.2	52.6	51.0	50.4	49.9	15.8	13.9	12.9	6.9	300.7	23.1
102	Travaux en cours	305.2													305.2	
103	Retraits (Échanges)		0.0	0.0	(44.6)	(22.0)	(67.2)	(84.3)	(39.6)	(78.3)	(39.6)	(20.9)	0.0	(43.1)	(439.6)	(33.8)
104	Solde de la fin	6,041.4	6,041.4	6,041.4	5,996.8	6,022.1	6,007.5	5,974.2	5,985.0	5,956.6	5,932.8	5,925.8	5,938.7	5,902.5	77,766.2	5,982.0
105																
106	#103 Amortissement cumulé	690.2	690.2	699.7	709.1	674.0	661.5	603.8	529.0	498.8	429.9	399.7	388.1	397.5	7,371.6	567.0
107	Produits de disposition														0.0	0.0
108	Retraits (Échanges)		0.0	0.0	(44.6)	(22.0)	(67.2)	(84.3)	(39.6)	(78.3)	(39.6)	(20.9)	0.0	(43.1)	(439.6)	(33.8)
109	Ajustements														0.0	0.0
110	Amortissement	1.98	9.5	9.5	9.5	9.5	9.5	9.4	9.4	9.4	9.4	9.3	9.4	9.3	113.0	8.7
111	Solde de la fin	690.2	699.7	709.1	674.0	661.5	603.8	529.0	498.8	429.9	399.7	388.1	397.5	363.7	7,045.0	541.9
112																
113	Valeur nette	5,351.2	5,341.7	5,332.3	5,322.8	5,360.5	5,403.7	5,445.2	5,486.2	5,526.7	5,533.1	5,537.7	5,541.2	5,538.8	70,721.2	5,440.1
114																
115																

GAZIFÈRE INC.  
TABLEAU D'AMORTISSEMENT  
2018 (3+9)

	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	TOTAL 14	13 MO MOYENNE 15
116															
117	#482 AMÉLIORATIONS LOCATIVES	901.7	901.7	903.0	903.0	903.0	903.0	903.0	903.0	903.0	943.2	943.2	943.2	11,856.9	912.1
118	Additions		1.3	0.0	0.0	0.0	0.0	0.0	0.0	40.2	0.0	0.0	0.0	41.5	3.2
119	Retraits													0.0	0.0
120	Solde de la fin	901.7	903.0	903.0	903.0	903.0	903.0	903.0	903.0	943.2	943.2	943.2	943.2	11,898.4	915.3
121															
122	#103 Amortissement cumulé	408.2	408.2	413.0	417.9	422.7	427.6	432.4	437.2	442.0	446.8	451.7	456.9	5,626.9	432.8
123	Coût des retraits													0.0	0.0
124	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
125	Amortissement		4.8	4.9	4.9	4.8	4.8	4.8	4.8	4.8	5.3	5.3	5.3	59.2	4.6
126	Solde de la fin	408.2	413.0	417.9	422.7	427.6	432.4	437.2	442.0	446.8	451.7	456.9	462.2	5,686.1	437.4
127															
128	Valeur nette	493.4	490.0	485.1	480.3	475.4	470.6	465.8	461.0	456.2	491.5	486.2	481.0	6,212.2	477.9
129															
130															
131															
132	#483 ÉQUIPEMENT DE BUREAU	554.5	554.5	554.5	554.5	554.5	554.5	554.5	558.4	558.4	558.4	558.4	572.3	7,259.7	558.4
133	Additions		0.0	0.0	0.0	0.0	0.0	4.0	0.0	0.0	13.9	0.0	0.0	17.9	1.4
134	Retraits													0.0	0.0
135	Solde de la fin	554.5	554.5	554.5	554.5	554.5	558.4	558.4	558.4	558.4	572.3	572.3	572.3	7,277.5	559.8
136															
137	#103 Amortissement cumulé	312.6	312.6	316.0	319.5	322.9	326.3	329.8	333.2	336.7	340.1	343.6	347.0	4,291.1	330.1
138	Coût des retraits													0.0	0.0
139	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
140	Amortissement	7.43	3.4	3.4	3.4	3.4	3.4	3.4	3.5	3.5	3.5	3.5	3.5	41.5	3.2
141	Solde de la fin	312.6	316.0	319.5	322.9	326.3	329.8	333.2	336.7	340.1	343.6	347.0	350.6	4,332.6	333.3
142															
143	Valeur nette	241.9	238.4	235.0	231.6	228.1	224.7	225.2	221.8	218.3	214.8	225.3	221.7	2,945.0	226.5
144															
145															
146	#484 MATÉRIEL ROULANT	1,182.5	1,434.4	1,434.4	1,434.4	1,426.7	1,426.7	1,426.7	1,426.7	1,585.4	1,498.1	1,498.1	1,498.1	18,770.6	1,443.9
147	Additions		0.0	0.0	0.0	0.0	0.0	0.0	158.7	0.0	0.0	0.0	0.0	158.7	12.2
148	Travaux en cours	251.9												251.9	
149	Retraits		0.0	0.0	(7.7)	0.0	0.0	0.0	(87.3)	0.0	0.0	0.0	0.0	(95.0)	(7.3)
150	Solde de la fin	1,434.4	1,434.4	1,434.4	1,426.7	1,426.7	1,426.7	1,426.7	1,585.4	1,498.1	1,498.1	1,498.1	1,498.1	19,086.2	1,468.2
151															
152	#103 Amortissement cumulé	810.4	810.4	817.5	829.0	843.3	850.1	856.9	863.7	871.9	792.6	800.6	808.6	10,771.4	828.6
153	Produits de disposition				12.8									12.8	1.0
154	Coût des retraits													0.0	
155	Retraits		0.0	0.0	(7.7)	0.0	0.0	0.0	(87.3)	0.0	0.0	0.0	0.0	(95.0)	(7.3)
156	Amortissement	11.00	7.1	11.5	9.2	6.8	6.8	6.8	8.2	8.0	8.0	8.0	8.0	96.4	7.4
157	Solde de la fin	810.4	817.5	829.0	843.3	850.1	856.9	863.7	871.9	792.6	800.6	808.6	816.6	10,785.6	829.7
158															
159	Valeur nette	624.1	617.0	605.5	583.4	576.6	569.8	563.1	713.5	705.5	697.5	689.5	681.5	8,300.5	638.5
160															

GAZIFÈRE INC.  
TABLEAU D'AMORTISSEMENT  
2018 (3+9)

	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	TOTAL 14	13 MO MOYENNE 15
161															
162	#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
163	Additions													0.0	0.0
164	Retraits													0.0	0.0
165	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
166															
167	#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
168	Produits de disposition													0.0	0.0
169	Retraits													0.0	0.0
170	Amortissement	9.03												0.0	0.0
171	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
172															
173	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
174															
175															
176															
177	#485 MACHINERIE LOURDE POST 2006	212.8	213.5	213.5	213.5	213.5	213.5	218.5	218.5	218.5	219.1	219.1	219.1	2,811.5	216.3
178	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
179	Travaux en cours	0.7												0.7	
180	Retraits													0.0	0.0
181	Solde de la fin	213.5	213.5	213.5	213.5	213.5	218.5	218.5	218.5	219.1	219.1	219.1	219.1	2,817.8	216.8
182															
183	#103 Amortissement cumulé	113.7	113.7	114.9	116.0	117.1	118.2	119.3	120.5	121.6	122.8	123.9	125.1	1,553.2	119.5
184	Produits de disposition													0.0	0.0
185	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
186	Amortissement	6.34	1.1	1.1	1.1	1.1	1.1	1.1	1.1	1.1	1.2	1.2	1.2	13.6	1.0
187	Solde de la fin	113.7	114.9	116.0	117.1	118.2	119.3	120.5	121.6	122.8	123.9	125.1	126.2	1,566.8	120.5
188															
189	Valeur nette	99.7	98.6	97.5	96.4	95.3	99.1	98.0	96.8	95.7	95.2	94.0	92.9	1,251.0	96.2
190															
191															
192															
193	#486 MACHINERIE ET OUTILLAGE	342.3	342.3	342.3	342.3	349.6	352.6	364.6	367.7	373.4	383.4	383.6	392.3	4,725.7	363.5
194	Additions		0.0	0.0	7.3	3.0	12.0	3.4	5.7	10.0	0.2	9.1	4.3	61.0	4.7
195	Travaux en cours													0.0	
196	Retraits		0.0	0.0	0.0	0.0	0.0	(0.3)	0.0	0.0	(0.4)	(7.3)	0.0	(8.0)	(0.6)
197	Solde de la fin	342.3	342.3	342.3	349.6	352.6	364.6	367.7	373.4	383.4	383.6	392.3	389.4	4,778.7	367.6
198															
199	#103 Amortissement cumulé	130.8	130.8	133.6	136.5	139.4	142.3	145.4	148.1	151.3	154.4	157.6	160.5	1,887.2	145.2
200	Produits de disposition													0.0	0.0
201	Retraits		0.0	0.0	0.0	0.0	0.0	(0.3)	0.0	0.0	(0.4)	(7.3)	0.0	(8.0)	(0.6)
202	Amortissement	10.00	2.9	2.9	2.9	2.9	3.0	3.1	3.1	3.2	3.2	3.3	3.2	37.0	2.8
203	Solde de la fin	130.8	133.6	136.5	139.4	142.3	145.4	148.1	151.3	154.4	157.6	160.5	159.8	1,916.2	147.4
204															
205	Valeur nette	211.5	208.6	205.8	210.2	210.2	219.3	219.6	222.2	229.0	226.0	231.8	232.9	2,862.5	220.2
206															
207															

GAZIFÈRE INC.  
TABLEAU D'AMORTISSEMENT  
2018 (3+9)

	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	TOTAL 14	13 MO MOYENNE 15
208															
209	#488 ÉQUIPEMENT COMMUNICATION	446.2	446.2	446.2	446.5	446.5	446.5	446.5	446.5	446.5	446.5	450.2	450.2	5,810.7	447.0
210	Additions		0.0	0.2	0.0	0.0	0.0	0.0	0.0	0.0	3.7	0.0	0.0	4.0	0.3
211	Travaux en cours													0.0	
212	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
213	Solde de la fin	446.2	446.2	446.5	446.5	446.5	446.5	446.5	446.5	446.5	450.2	450.2	450.2	5,814.7	447.3
214															
215	#103 Amortissement cumulé	135.2	135.2	140.4	145.5	150.7	155.8	160.9	166.1	171.2	176.4	181.5	186.7	2,097.6	161.4
216	Coût des retraits													0.0	0.0
217	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
218	Amortissement	13.84	5.1	5.1	5.1	5.1	5.1	5.1	5.1	5.1	5.2	5.2	5.2	61.9	4.8
219	Solde de la fin	135.2	140.4	145.5	150.7	155.8	160.9	166.1	171.2	176.4	181.5	186.7	191.9	2,159.5	166.1
220															
221	Valeur nette	311.0	305.9	301.0	295.8	290.7	285.5	280.4	275.2	270.1	264.9	263.5	253.1	3,655.2	281.2
222															
223															
224	#490 ÉQUIPEMENT														
225	INFORMATIQUE PRÉ 2008	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	964.6	74.2
226	Additions													0.0	0.0
227	Retraits (Échanges)													0.0	0.0
228	Solde de la fin	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	964.6	74.2
229															
230	#103 Amortissement cumulé	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	964.6	74.2
231	Produits de disposition													0.0	0.0
232	Retraits (Échanges)													0.0	0.0
233	Amortissement	9.24												0.0	0.0
234	Solde de la fin	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	74.2	964.6	74.2
235															
236	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
237															
238															
239	#490 ÉQUIPEMENT														
240	INFORMATIQUE POST 2008	478.5	530.1	530.1	558.7	542.6	542.6	571.8	560.1	560.1	557.8	585.4	575.8	7,169.3	551.5
241	Additions		0.0	28.6	(16.1)	0.0	29.2	0.0	0.0	0.0	27.6	0.0	50.6	119.9	9.2
242	Travaux en cours	51.6												51.6	
243	Retraits (Échanges)		0.0	0.0	0.0	0.0	0.0	(11.7)	0.0	(2.3)	0.0	(9.6)	0.0	(36.8)	(2.8)
244	Solde de la fin	530.1	530.1	558.7	542.6	542.6	571.8	560.1	560.1	557.8	585.4	575.8	613.2	7,304.0	561.8
245															
246	#103 Amortissement cumulé	384.1	384.1	394.0	407.3	417.6	427.9	438.9	437.8	448.5	456.9	468.1	469.5	5,615.3	431.9
247	Coût des retraits													0.0	0.0
248	Retraits (Échanges)		0.0	0.0	0.0	0.0	0.0	(11.7)	0.0	(2.3)	0.0	(9.6)	(13.2)	(36.8)	(2.8)
249	Amortissement	25.00	9.9	13.2	10.3	10.3	10.9	10.7	10.7	10.6	11.2	11.0	11.0	131.8	10.1
250	Solde de la fin	384.1	394.0	407.3	417.6	427.9	438.9	437.8	448.5	456.9	468.1	469.5	480.5	5,710.3	439.3
251															
252	Valeur nette	146.0	136.1	151.4	125.0	114.7	132.9	122.2	111.5	100.9	117.3	106.3	95.2	1,593.6	122.6
253															
254															

GAZIFÈRE INC.  
TABLEAU D'AMORTISSEMENT  
2018 (3+9)

	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	TOTAL 14	13 MO MOYENNE 15
255															
256	#491 ÉQUIP INFO - LOGICIEL WAMS	105.4	105.4	106.1	107.9	127.6	127.6	127.6	127.6	131.6	131.6	131.6	131.6	1,593.4	122.6
257	Additions		0.8	1.7	19.7	0.0	0.0	0.0	4.1	0.0	0.0	0.0	0.3	26.6	2.0
258	Retraits (Echanges)													0.0	0.0
259	Solde de la fin	105.4	106.1	107.9	127.6	127.6	127.6	127.6	131.6	131.6	131.6	131.6	131.9	1,619.9	124.6
260															
261	#103 Amortissement cumulé	10.5	10.5	11.4	12.5	13.9	15.3	16.7	18.1	19.6	21.0	22.5	23.9	221.4	17.0
262	Produits de disposition														
263	Retraits (Echanges)														
264	Amortissement	10.00	0.9	1.0	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.4	1.5	16.3	1.3
265	Solde de la fin	10.5	11.4	12.5	13.9	15.3	16.7	18.1	19.6	21.0	22.5	23.9	25.4	237.7	18.3
266															
267	Valeur nette	94.9	94.7	95.4	113.7	112.3	110.9	109.5	112.1	110.6	109.2	107.7	105.1	1,382.2	106.3
268															
269															
270															
271	#491 ÉQUIP INFO - AUTRES LOGICIEL	660.0	660.0	660.0	660.0	659.5	659.5	659.5	659.5	659.5	659.5	659.5	659.5	8,575.6	659.7
272	Additions		0.0	0.0	(0.5)	0.0	0.0	0.0	0.0	0.0	0.0	0.0	93.4	92.9	7.1
273	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
274	Solde de la fin	660.0	660.0	660.0	659.5	659.5	659.5	659.5	659.5	659.5	659.5	659.5	752.9	8,668.5	666.8
275															
276	#103 Amortissement cumulé	587.4	587.4	590.7	594.1	597.5	601.0	604.5	608.0	611.5	615.0	618.4	621.9	7,862.7	604.8
277	Coût des retraits													0.0	0.0
278	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
279	Amortissement	25.00	3.3	3.3	3.5	3.5	3.5	3.5	3.5	3.5	3.5	3.5	5.4	43.5	3.3
280	Solde de la fin	587.4	590.7	594.1	597.5	601.0	604.5	608.0	611.5	615.0	618.4	621.9	625.4	7,906.2	608.2
281															
282	Valeur nette	72.7	69.3	66.0	62.0	58.5	55.0	51.5	48.0	44.5	41.1	37.6	34.1	762.3	58.6
283															
284															

GAZIFÈRE INC.  
TABLEAU D'AMORTISSEMENT  
2018 (3+9)

	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	TOTAL 14	13 MO MOYENNE 15	
285																
286	#491 ÉQUIP INFO - LOGICIEL CIS	8,360.6	8,374.2	8,374.2	8,374.2	8,374.2	8,423.8	8,423.8	8,423.8	8,497.9	8,497.9	8,497.9	8,688.6	8,688.6	109,999.4	8,461.5
287	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
288	Travaux en cours	13.6													13.6	
289	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
290	Solde de la fin	8,374.2	8,374.2	8,374.2	8,374.2	8,423.8	8,423.8	8,423.8	8,497.9	8,497.9	8,497.9	8,688.6	8,688.6	8,761.7	110,400.5	8,492.3
291																
292	#103 Amortissement cumulé	7,565.7	7,565.7	7,578.6	7,591.7	7,604.6	7,618.2	7,631.7	7,645.3	7,659.7	7,674.1	7,688.5	7,705.2	7,721.9	99,250.9	7,634.7
293	Coût des retraits														0.0	0.0
294	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
295	Amortissement	7 ans	12.9	13.0	13.0	13.5	13.5	13.5	14.4	14.4	14.4	16.7	16.7	17.6	173.8	13.4
296	Solde de la fin	7,565.7	7,578.6	7,591.7	7,604.6	7,618.2	7,631.7	7,645.3	7,659.7	7,674.1	7,688.5	7,705.2	7,721.9	7,739.5	99,424.7	7,648.1
297																
298	Valeur nette	808.4	795.5	782.5	769.5	805.6	792.1	778.6	838.2	823.8	809.4	983.3	966.6	1,022.2	10,975.8	844.3
299																
300																
301																
302	#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
303	Additions														0.0	0.0
304	Retraits														0.0	0.0
305	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
306																
307	#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
308	Produits de disposition														0.0	0.0
309	Retraits (Échanges)														0.0	0.0
310	Amortissement	2.69													0.0	0.0
311	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
312																
313	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
314																
315																
316	#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
317	Additions														0.0	0.0
318	Retraits														0.0	0.0
319	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
320																
321																



GAZIFÈRE INC.  
TABLEAU D'AMORTISSEMENT  
2018 (3+9)

	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	TOTAL 14	13 MO MOYENNE 15
322															
323 #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	0.0
324 Additions														0.0	0.0
325 Retraits														0.0	0.0
326 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
327															
328															
329 TOTAL DES IMMOBILISATIONS	157,949.3	162,809.0	162,833.4	163,021.1	163,039.9	163,746.9	164,511.4	165,427.3	166,841.9	167,958.3	169,134.5	170,331.8	171,076.5	2,148,681.2	165,283.2
330 Additions		24.4	187.6	81.9	729.0	915.0	1,065.7	1,480.3	1,311.3	1,271.6	1,262.9	755.5	884.3	9,969.7	766.9
331 Travaux en cours	4,859.0													4,859.0	
332 Retraits (Échanges)		0.0	0.0	(63.1)	(22.0)	(150.6)	(149.8)	(65.8)	(194.9)	(95.4)	(65.5)	(10.9)	(57.7)	(875.6)	(67.4)
333 Solde de la fin	162,808.3	162,833.4	163,021.1	163,039.9	163,746.9	164,511.4	165,427.3	166,841.9	167,958.3	169,134.5	170,331.8	171,076.5	171,903.1	2,162,634.3	166,356.5
334															
335															
336 #103 Amortissement cumulé	69,255.8	69,255.8	69,659.1	70,087.9	70,469.5	70,845.7	71,099.5	71,312.5	71,641.7	71,806.4	72,099.5	72,392.0	72,712.0	922,637.4	70,972.1
337 Produits de disposition		0.0	0.0	12.8	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	12.8	1.0
338 Retraits (Échanges)		0.0	0.0	(63.1)	(22.0)	(150.6)	(149.8)	(65.8)	(194.9)	(95.4)	(65.5)	(10.9)	(57.7)	(875.6)	(67.4)
339 Coût des retraits		(19.0)	(15.6)	(10.5)	(36.5)	(32.9)	(76.6)	(49.7)	(87.8)	(62.1)	(97.7)	(127.6)	(127.4)	(743.4)	(57.2)
340 Amortissement		422.4	444.4	442.4	434.7	437.3	439.4	444.7	447.4	450.6	455.7	457.7	463.0	5,339.5 (1)	410.7
341 Solde de la fin	69,255.8	69,659.1	70,087.9	70,469.5	70,845.7	71,099.5	71,312.5	71,641.7	71,806.4	72,099.5	72,392.0	72,711.2	72,989.9	926,370.7	71,259.3
342															
343 Valeur nette	93,552.6	93,174.3	92,933.1	92,570.4	92,901.2	93,411.9	94,114.8	95,200.1	96,151.9	97,035.0	97,939.9	98,365.3	98,913.2	1,236,263.6	95,097.2
344															
345 Élimination de l'amortissement du 484 et 485 car ré-alloué lors du calcul des différents projets															
346 Amortissement 484		3.6	5.7	4.6	3.4	3.4	3.4	4.1	4.0	4.0	4.0	4.0	4.0	48.2	
347															
348 Amortissement 485		1.1	1.1	1.1	1.1	1.1	1.1	1.1	1.1	1.1	1.2	1.2	1.2	13.6	
349															
350 Solde Amortissement		417.7	437.5	436.7	430.2	432.8	434.9	439.4	442.2	445.5	450.5	452.5	457.8	5,277.7	
351															
352 Valeur nette ajustée	93,552.6	93,179.0	92,940.0	92,576.1	92,905.7	93,416.4	94,119.3	95,205.4	96,157.0	97,040.1	97,945.0	98,370.4	98,918.3	1,236,325.4	

NOTES : (1) L'amortissement total est de 5 339 500 \$. De ce montant, une portion correspondant de 61 800\$ 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).