

GAZIFERE INC.
TABLEAU D'AMORTISSEMENT
Réel 2018

	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
1 #473 BRANCHEMENTS D'IMMEUBLES	58,340.7	59,140.8	58,853.4	58,726.2	58,888.1	58,898.4	58,995.8	59,754.3	59,899.2	60,223.9	60,352.5	60,575.2	61,397.2	774,045.7	59,542.0
2 Additions		70.5	40.0	173.8	(13.1)	195.1	857.1	119.1	336.5	92.3	221.2	922.7	411.7	3,427.0	263.6
3 Travaux en cours	800.1	(357.9)	(167.2)	(12.0)	23.4	(17.8)	(94.9)	25.8	6.7	41.8	23.3	(2.1)	216.0	485.3	
4 Retraits		0.0	0.0	0.0	0.0	(79.8)	(3.8)	0.0	(18.5)	(5.5)	(21.8)	(98.6)	(23.3)	(251.4)	(19.3)
5 Solde de la fin	59,140.8	58,853.4	58,726.2	58,888.1	58,898.4	58,995.8	59,754.3	59,899.2	60,223.9	60,352.5	60,575.2	61,397.2	62,001.6	777,706.6	59,823.6
6															
7 #103 Amortissement cumulé	28,167.6	28,167.6	28,367.1	28,576.2	28,784.4	28,964.7	29,074.6	29,272.8	29,435.2	29,611.9	29,790.2	29,928.2	30,001.8	378,142.2	29,087.9
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	(79.8)	(3.8)	0.0	(18.5)	(5.5)	(21.8)	(98.6)	(23.3)	(251.4)	(19.3)
10 Coût des retraits		(15.5)	(4.6)	(13.0)	(32.8)	(26.2)	(18.0)	(56.1)	(23.5)	(36.8)	(65.8)	(57.5)	(83.0)	(432.9)	(33.3)
11 Amortissement	4.37	215.0	213.7	221.2	213.2	215.9	220.0	218.5	218.8	220.5	225.6	229.7	225.9	2,638.0	202.9
12 Solde de la fin	28,167.6	28,367.1	28,576.2	28,784.4	28,964.7	29,074.6	29,272.8	29,435.2	29,611.9	29,790.2	29,928.2	30,001.8	30,121.4	380,096.0	29,238.2
13															
14 Valeur nette	30,973.2	30,486.3	30,150.1	30,103.7	29,933.7	29,921.2	30,481.5	30,464.0	30,611.9	30,562.3	30,647.0	31,395.4	31,880.2	397,610.6	30,585.4
15															
16															
17 #473.99 CONTRIBUTIONS BRANCH.	(846.8)	(846.8)	(846.8)	(846.8)	(846.8)	(846.8)	(846.8)	(830.8)	(830.8)	(836.7)	(838.2)	(838.5)	(841.6)	(10,943.7)	(841.8)
18 Additions		0.0	0.0	0.0	0.0	0.0	16.0	0.0	(5.9)	(1.5)	(0.3)	(3.1)	61.5	66.7	5.1
19 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
20 Solde de la fin	(846.8)	(846.8)	(846.8)	(846.8)	(846.8)	(846.8)	(830.8)	(830.8)	(836.7)	(838.2)	(838.5)	(841.6)	(780.0)	(10,877.0)	(836.7)
21															
22 #103 Amortissement cumulé	(568.1)	(568.1)	(568.7)	(569.4)	(570.0)	(570.7)	(571.3)	(572.0)	(572.6)	(573.2)	(573.9)	(574.5)	(575.2)	(7,427.7)	(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)	(0.6)	(0.6)	(0.6)	(0.6)	(0.6)	(0.6)	(0.4)	(7.5)	(0.6)
26 Solde de la fin	(568.1)	(568.7)	(569.4)	(570.0)	(570.7)	(571.3)	(572.0)	(572.6)	(573.2)	(573.9)	(574.5)	(575.2)	(575.6)	(7,435.2)	(571.9)
27															
28 Valeur nette	(278.7)	(278.0)	(277.4)	(276.7)	(276.1)	(275.4)	(258.8)	(258.2)	(263.4)	(264.3)	(264.0)	(266.4)	(204.5)	(3,441.8)	(264.8)
29															
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31															

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32 #475 CONDUITES PRINCIPALES	80,941.3	84,269.9	85,383.1	85,510.2	85,785.3	86,097.9	86,424.8	86,002.3	86,302.5	86,878.9	87,329.6	87,647.2	88,395.3	1,116,968.2	85,920.6
33 Additions		(17.8)	1,813.6	406.6	76.4	506.8	534.1	40.3	509.1	28.6	86.0	769.2	375.1	5,128.1	394.5
34 Travaux en cours	3,328.6	1,130.9	(1,686.5)	(120.6)	236.2	(179.9)	(956.6)	259.8	67.3	422.1	235.3	(21.0)	2,178.4	4,894.0	
35 Retraits		0.0	0.0	(10.8)	0.0	0.0	0.0	0.0	0.0	0.0	(3.7)	(0.1)	0.0	(14.6)	(1.1)
36 Solde de la fin	84,269.9	85,383.1	85,510.2	85,785.3	86,097.9	86,424.8	86,002.3	86,302.5	86,878.9	87,329.6	87,647.2	88,395.3	90,948.8	1,126,975.8	86,690.4
37															
38 #103 Amortissement cumulé	31,637.8	31,637.8	31,773.6	31,917.3	32,058.8	32,199.0	32,339.7	32,489.4	32,633.7	32,759.0	32,899.5	33,033.1	33,155.7	420,534.4	32,348.8
39 Coût des retraits		(3.5)	(11.0)	2.4	(3.7)	(4.8)	(4.8)	(1.1)	(20.4)	(6.0)	(10.1)	(25.7)	(3.1)	(91.7)	(7.1)
40 Retraits		0.0	0.0	(10.8)	0.0	0.0	0.0	0.0	0.0	0.0	(3.7)	(0.1)	0.0	(14.6)	(1.1)
41 Amortissement	2.07	139.3	154.7	149.8	144.0	145.4	154.5	145.5	145.7	146.4	147.3	148.4	147.1	1,768.1	136.0
42 Solde de la fin	31,637.8	31,773.6	31,917.3	32,058.8	32,199.0	32,339.7	32,489.4	32,633.7	32,759.0	32,899.5	33,033.1	33,155.7	33,299.6	422,196.2	32,476.6
43															
44 Valeur nette	52,632.1	53,609.5	53,592.9	53,726.6	53,898.9	54,085.2	53,512.9	53,668.8	54,119.9	54,430.0	54,614.1	55,239.6	57,649.2	704,779.6	54,213.8
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	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 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
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	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	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)	(3,385.3)	(44,007.7)	(3,385.2)
61 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
62 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
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)	(3,385.3)	(44,007.9)	(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)	(10.9)	(142.7)	(11.0)
67															
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69															

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70 #477 POSTES DE MESURAGE	3,634.6	3,742.7	3,661.5	3,654.6	3,654.8	3,655.7	3,671.5	3,787.5	3,798.2	3,798.5	3,806.9	3,829.9	3,864.8	48,561.1	3,735.5
71 Additions		8.6	0.1	0.6	0.0	16.5	119.9	9.7	0.0	6.7	22.0	42.2	6.0	232.2	17.9
72 Travaux en cours	108.1	(89.8)	(6.9)	(0.5)	1.0	(0.7)	(3.9)	1.1	0.3	1.7	1.0	(0.1)	8.9	(88.0)	
73 Retraits		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	(7.2)	0.0	(7.2)	(0.6)
74 Solde de la fin	3,742.7	3,661.5	3,654.6	3,654.8	3,655.7	3,671.5	3,787.5	3,798.2	3,798.5	3,806.9	3,829.9	3,864.8	3,879.7	48,698.2	3,746.0
75															
76 #103 Amortissement cumulé	2,056.8	2,056.8	2,064.8	2,072.7	2,080.7	2,088.6	2,096.7	2,110.7	2,118.9	2,127.3	2,135.6	2,144.2	2,145.7	27,299.5	2,100.0
77 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
78 Retraits		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	(7.2)	0.0	(7.2)	(0.6)
79 Amortissement	2.61	8.0	7.9	8.0	7.9	8.2	13.9	8.2	8.4	8.3	8.7	8.7	8.5	104.6	8.0
80 Solde de la fin	2,056.8	2,064.8	2,072.7	2,080.7	2,088.6	2,096.7	2,110.7	2,118.9	2,127.3	2,135.6	2,144.2	2,145.7	2,154.2	27,396.9	2,107.5
81															
82 Valeur nette	1,685.9	1,596.7	1,581.9	1,574.1	1,567.2	1,574.7	1,676.8	1,679.3	1,671.2	1,671.3	1,685.6	1,719.0	1,725.5	21,409.3	1,646.9
83															
84															
85															
86 #477.99 CONTRIB. POSTES MESURAGE	(177.1)	(177.1)	(177.1)	(177.1)	(177.1)	(177.1)	(177.1)	(162.1)	(162.1)	(171.1)	(179.1)	(179.1)	(179.1)	(2,272.3)	(174.8)
87 Additions		0.0	0.0	0.0	0.0	0.0	15.0	0.0	(9.0)	(8.0)	0.0	0.0	0.0	(2.0)	(0.2)
88 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
89 Solde de la fin	(177.1)	(177.1)	(177.1)	(177.1)	(177.1)	(177.1)	(162.1)	(162.1)	(171.1)	(179.1)	(179.1)	(179.1)	(179.1)	(2,274.3)	(174.9)
90															
91 #103 Amortissement cumulé	(118.4)	(118.4)	(118.7)	(118.9)	(119.2)	(119.4)	(119.7)	(119.7)	(119.9)	(120.1)	(120.4)	(120.6)	(120.9)	(1,554.5)	(119.6)
92 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
93 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
94 Amortissement	3.33	(0.3)	(0.3)	(0.3)	(0.3)	(0.3)	(0.0)	(0.2)	(0.2)	(0.3)	(0.3)	(0.3)	(0.3)	(2.7)	(0.2)
95 Solde de la fin	(118.4)	(118.7)	(118.9)	(119.2)	(119.4)	(119.7)	(119.7)	(119.9)	(120.1)	(120.4)	(120.6)	(120.9)	(121.2)	(1,557.2)	(119.8)
96															
97 Valeur nette	(58.7)	(58.4)	(58.2)	(57.9)	(57.7)	(57.4)	(42.4)	(42.2)	(51.0)	(58.7)	(58.5)	(58.2)	(57.9)	(717.1)	(55.2)
98															
99															
100 #478 COMPTEURS	5,736.1	6,041.4	5,861.0	5,813.8	5,765.8	5,750.4	5,717.8	5,652.6	5,952.6	5,940.9	5,924.8	5,922.4	5,921.8	76,001.5	5,846.3
101 Additions		0.0	0.0	0.0	0.0	0.0	0.0	319.3	0.0	0.0	0.0	0.0	0.0	319.3	24.6
102 Travaux en cours	305.3	(180.4)	(47.2)	(3.4)	6.6	(5.0)	(26.8)	7.3	1.9	11.8	6.6	(0.6)	61.0	137.1	
103 Retraits (Échanges)		0.0	0.0	(44.6)	(22.0)	(27.6)	(38.4)	(26.6)	(13.5)	(27.9)	(9.0)	0.0	(30.7)	(240.3)	(18.5)
104 Solde de la fin	6,041.4	5,861.0	5,813.8	5,765.8	5,750.4	5,717.8	5,652.6	5,952.6	5,940.9	5,924.8	5,922.4	5,921.8	5,952.2	76,217.6	5,862.9
105															
106 #103 Amortissement cumulé	690.2	690.2	699.7	709.1	674.0	661.4	643.1	614.1	597.2	600.3	582.1	582.8	592.4	8,336.6	641.3
107 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
108 Retraits (Échanges)		0.0	0.0	(44.6)	(22.0)	(27.6)	(38.4)	(26.6)	(13.5)	(27.9)	(9.0)	0.0	(30.7)	(240.3)	(18.5)
109 Ajustements		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
110 Amortissement	1.98	9.5	9.5	9.5	9.4	9.4	9.3	9.7	16.6	9.7	9.7	9.6	9.6	121.5	9.3
111 Solde de la fin	690.2	699.7	709.1	674.0	661.4	643.1	614.1	597.2	600.3	582.1	582.8	592.4	571.4	8,217.8	632.1
112															
113 Valeur nette	5,351.2	5,161.3	5,104.6	5,091.8	5,089.0	5,074.6	5,038.5	5,355.4	5,340.6	5,342.7	5,339.7	5,329.4	5,380.8	67,999.8	5,230.8
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115															
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117 #482 AMÉLIORATIONS LOCATIVES	901.7	901.7	903.0	903.0	903.0	912.7	912.7	912.7	914.9	914.9	914.9	914.9	918.5	11,828.5	909.9
118 Additions		1.3	0.0	0.0	9.7	0.0	0.0	2.3	0.0	0.0	0.0	3.5	0.0	16.8	1.3
119 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
120 Solde de la fin	901.7	903.0	903.0	903.0	912.7	912.7	912.7	914.9	914.9	914.9	914.9	918.5	918.5	11,845.3	911.2
121															
122 #103 Amortissement cumulé	408.2	408.2	413.0	417.9	422.7	427.8	432.7	437.7	442.6	447.6	452.6	457.6	462.8	5,631.5	433.2
123 Coût des 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
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	0.0
125 Amortissement		4.8	4.9	4.9	5.0	4.9	4.9	5.0	5.0	5.0	5.0	5.3	5.0	59.6	4.6
126 Solde de la fin	408.2	413.0	417.9	422.7	427.8	432.7	437.7	442.6	447.6	452.6	457.6	462.8	467.8	5,691.1	437.8
127															
128 Valeur nette	493.4	490.0	485.1	480.3	484.9	479.9	475.0	472.3	467.3	462.3	457.4	455.6	450.7	6,154.2	473.4
129															
130															
131															
132 #483 ÉQUIPEMENT DE BUREAU	554.5	554.5	554.5	554.5	554.5	557.1	557.1	557.1	557.1	559.7	559.7	559.7	561.0	7,240.7	557.0
133 Additions		0.0	0.0	0.0	2.6	0.0	0.0	0.0	2.6	0.0	0.0	1.4	0.0	6.6	0.5
134 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
135 Solde de la fin	554.5	554.5	554.5	554.5	557.1	557.1	557.1	557.1	559.7	559.7	559.7	561.0	561.0	7,247.2	557.5
136															
137 #103 Amortissement cumulé	312.6	312.6	316.0	319.5	322.9	326.4	329.8	333.3	336.7	340.2	343.7	347.1	350.6	4,291.6	330.1
138 Coût des 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
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	0.0
140 Amortissement	7.43	3.4	3.4	3.4	3.5	3.4	3.4	3.4	3.4	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	326.4	329.8	333.3	336.7	340.2	343.7	347.1	350.6	354.1	4,333.0	333.3
142															
143 Valeur nette	241.9	238.4	235.0	231.6	230.7	227.2	223.8	220.3	219.5	216.0	212.5	210.4	206.9	2,914.2	224.2
144															
145															
146 #484 MATÉRIEL ROULANT	1,182.5	1,434.4	1,268.4	1,468.0	1,457.9	1,462.5	1,459.0	1,440.6	1,445.6	1,446.9	1,455.0	1,459.6	1,536.3	18,516.7	1,424.4
147 Additions		0.0	232.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	77.1	0.0	309.1	23.8
148 Travaux en cours	252.0	(166.0)	(32.5)	(2.3)	4.6	(3.5)	(18.4)	5.0	1.3	8.1	4.5	(0.4)	42.0	94.3	
149 Retraits		0.0	0.0	(7.7)	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	(7.7)	(0.6)
150 Solde de la fin	1,434.4	1,268.4	1,468.0	1,457.9	1,462.5	1,459.0	1,440.6	1,445.6	1,446.9	1,455.0	1,459.6	1,536.3	1,578.2	18,912.5	1,454.8
151															
152 #103 Amortissement cumulé	810.4	810.4	817.5	829.0	830.5	839.5	848.4	857.3	866.3	875.2	884.1	893.0	915.4	11,076.8	852.1
153 Produits de disposition		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	12.8	0.0	12.8	1.0
154 Coût des 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
155 Retraits	0.0	0.0	0.0	(7.7)	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	(7.7)	(0.6)
156 Amortissement	11.00	7.1	11.5	9.2	9.0	8.9	8.9	8.9	8.9	8.9	8.9	9.6	9.6	109.6	8.4
157 Solde de la fin	810.4	817.5	829.0	830.5	839.5	848.4	857.3	866.3	875.2	884.1	893.0	915.4	925.0	11,191.5	860.9
158															
159 Valeur nette	624.1	451.0	639.0	627.5	623.0	610.6	583.3	579.3	571.7	571.0	566.6	620.8	653.2	7,721.0	593.9
160															
161															

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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	52.6	683.8	52.6
163 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
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 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
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	52.6	683.8	52.6
168 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
169 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
170 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
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	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	0.0
174															
175															
176															
177 #485 MACHINERIE LOURDE POST 2006	212.8	212.8	213.5	213.2	213.2	213.2	213.2	213.0	213.1	213.1	213.2	213.2	213.2	2,770.6	213.1
178 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
179 Travaux en cours	0.0	0.7	(0.3)	(0.0)	0.0	(0.0)	(0.1)	0.0	0.0	0.1	0.0	(0.0)	0.3	0.8	0.0
180 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
181 Solde de la fin	212.8	213.5	213.2	213.2	213.2	213.2	213.0	213.1	213.2	213.2	213.2	213.2	213.2	2,771.4	213.2
182															
183 #103 Amortissement cumulé	113.7	113.7	114.9	116.0	117.1	118.2	119.3	120.5	121.6	122.7	123.8	124.9	126.1	1,552.6	119.4
184 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
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	0.0	0.0
186 Amortissement	6.34	1.1	1.1	1.1	1.1	1.1	1.1	1.1	1.1	1.1	1.1	1.1	1.1	13.4	1.0
187 Solde de la fin	113.7	114.9	116.0	117.1	118.2	119.3	120.5	121.6	122.7	123.8	124.9	126.1	127.2	1,566.0	120.5
188															
189 Valeur nette	99.0	98.6	97.2	96.1	95.0	93.8	92.6	91.5	90.4	89.3	88.3	87.1	86.3	1,205.3	92.7
190															
191															
192															
193 #486 MACHINERIE ET OUTILLAGE	342.3	342.3	355.1	350.3	357.2	357.9	357.4	362.4	363.1	363.0	373.3	374.0	374.8	4,673.0	359.5
194 Additions		0.0	0.0	7.3	0.0	(0.0)	7.8	0.0	0.0	9.1	0.0	8.5	4.1	36.9	2.8
195 Travaux en cours	0.0	12.9	(4.9)	(0.3)	0.7	(0.5)	(2.8)	0.8	0.2	1.2	0.7	(0.1)	6.3	14.1	0.0
196 Retraits		0.0	0.0	0.0	0.0	0.0	0.0	0.0	(0.3)	0.0	0.0	(7.7)	0.0	(8.1)	(0.6)
197 Solde de la fin	342.3	355.1	350.3	357.2	357.9	357.4	362.4	363.1	363.0	373.3	374.0	374.8	385.2	4,716.0	362.8
198															
199 #103 Amortissement cumulé	130.8	130.8	133.6	136.5	139.4	142.3	145.2	148.5	151.5	154.2	157.3	160.3	155.7	1,886.1	145.1
200 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
201 Retraits		0.0	0.0	0.0	0.0	0.0	0.0	0.0	(0.3)	0.0	0.0	(7.7)	0.0	(8.1)	(0.6)
202 Amortissement	10.00	2.9	2.9	2.9	2.9	2.9	3.3	3.0	3.0	3.1	3.0	3.1	3.1	36.1	2.8
203 Solde de la fin	130.8	133.6	136.5	139.4	142.3	145.2	148.5	151.5	154.2	157.3	160.3	155.7	158.8	1,914.2	147.2
204															
205 Valeur nette	211.5	221.5	213.8	217.8	215.6	212.2	213.8	211.6	208.8	216.1	213.7	219.0	226.4	2,801.8	215.5
206															
207															
208															

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209 #488 ÉQUIPEMENT COMMUNICATION	446.2	446.2	446.2	446.5	446.5	446.5	446.5	446.5	446.5	446.5	446.5	446.5	446.5	5,803.2	446.4
210 Additions		0.0	0.2	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.2	0.0
211 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
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	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	446.5	446.5	446.5	446.5	5,803.5	446.4
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	191.8	2,097.5	161.3
216 Coût des 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
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	0.0
218 Amortissement	13.84	5.1	5.1	5.1	5.1	5.1	5.1	5.1	5.1	5.1	5.1	5.1	5.1	61.8	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	191.8	197.0	2,159.3	166.1
220															
221 Valeur nette	310.9	305.9	301.0	295.8	290.7	285.5	280.4	275.2	270.1	264.9	259.8	254.6	249.5	3,644.1	280.3
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	74.2	964.6	74.2
226 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
227 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
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	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	74.2	964.6	74.2
231 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
232 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
233 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	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	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	0.0
237															
238															
239 #490 ÉQUIPEMENT															
240 INFORMATIQUE POST 2008	478.5	530.1	542.3	598.4	580.5	600.2	609.4	606.3	614.1	615.3	597.6	602.6	597.3	7,572.8	582.5
241 Additions		0.0	80.2	(16.1)	16.3	11.8	10.6	4.1	0.2	3.6	1.7	1.0	0.9	114.2	8.8
242 Travaux en cours	51.6	12.2	(24.1)	(1.7)	3.4	(2.6)	(13.7)	3.7	1.0	6.0	3.4	(0.3)	31.2	70.0	
243 Retraits (Échanges)		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	(27.4)	0.0	(6.0)	0.0	(33.4)	(2.6)
244 Solde de la fin	530.1	542.3	598.4	580.5	600.2	609.4	606.3	614.1	615.3	597.6	602.6	597.3	629.4	7,723.7	594.1
245															
246 #103 Amortissement cumulé	384.1	384.1	394.0	407.3	417.6	428.9	440.7	452.4	463.5	474.5	458.3	469.0	473.8	5,648.3	434.5
247 Coût des 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
248 Retraits (Échanges)		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	(27.4)	0.0	(6.0)	0.0	(33.4)	(2.6)
249 Amortissement	25.00	9.9	13.2	10.3	11.3	11.8	11.8	11.1	11.0	11.2	10.7	10.7	11.4	134.4	10.3
250 Solde de la fin	384.1	394.0	407.3	417.6	428.9	440.7	452.4	463.5	474.5	458.3	469.0	473.8	485.2	5,749.4	442.3
251															
252 Valeur nette	146.0	148.3	191.1	162.9	171.3	168.7	153.9	150.6	140.8	139.2	133.6	123.6	144.2	1,974.3	151.9
253															
254															
255															

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256 #491 ÉQUIP INFO - LOGICIEL WAMS	105.4	105.4	106.1	107.9	127.6	128.7	130.4	131.5	132.8	133.9	135.1	136.1	136.6	1,617.6	124.4
257 Additions		0.8	1.7	19.7	1.1	1.6	1.2	1.3	1.1	1.2	1.0	0.5	8.4	39.7	3.1
258 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
259 Solde de la fin	105.4	106.1	107.9	127.6	128.7	130.4	131.5	132.8	133.9	135.1	136.1	136.6	145.0	1,657.3	127.5
260															
261 #103 Amortissement cumulé	10.5	10.5	11.4	12.5	13.9	15.1	16.3	17.6	18.8	20.1	21.4	22.7	22.2	213.1	16.4
262 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
263 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
264 Amortissement	10.00	0.9	1.0	1.4	1.2	1.3	1.2	1.3	1.3	1.3	1.3	(0.5)	2.5	14.2	1.1
265 Solde de la fin	10.5	11.4	12.5	13.9	15.1	16.3	17.6	18.8	20.1	21.4	22.7	22.2	24.7	227.2	17.5
266															
267 Valeur nette	94.9	94.7	95.4	113.7	113.7	114.0	114.0	114.0	113.8	113.7	113.5	114.4	120.4	1,430.0	110.0
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	660.3	660.3	660.3	644.2	8,562.7	658.7
272 Additions		0.0	0.0	(0.5)	0.0	0.0	0.0	0.0	0.8	0.0	0.0	(16.1)	3.6	(12.2)	(0.9)
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	0.0
274 Solde de la fin	660.0	660.0	660.0	659.5	659.5	659.5	659.5	659.5	660.3	660.3	660.3	644.2	647.8	8,550.5	657.7
275															
276 #103 Amortissement cumulé	587.4	587.4	590.7	594.1	597.5	600.9	604.2	607.5	610.9	614.2	617.6	620.1	622.9	7,855.3	604.3
277 Coût des 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
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	0.0
279 Amortissement	25.00	3.3	3.3	3.5	3.3	3.3	3.3	3.4	3.3	3.3	2.6	2.8	2.8	38.3	2.9
280 Solde de la fin	587.4	590.7	594.1	597.5	600.9	604.2	607.5	610.9	614.2	617.6	620.1	622.9	625.7	7,893.7	607.2
281															
282 Valeur nette	72.7	69.3	66.0	62.0	58.6	55.3	52.0	48.6	46.1	42.7	40.2	21.3	22.1	656.9	50.5
283															
284															
285															
286 #491 ÉQUIP INFO - LOGICIEL CIS	8,360.6	8,374.2	8,480.0	8,438.6	8,435.4	8,441.7	8,436.9	8,411.3	8,419.0	8,595.7	8,610.4	8,673.5	8,688.3	110,365.6	8,489.7
287 Additions		0.0	3.8	0.0	0.0	0.0	0.0	0.8	174.9	3.4	56.8	15.4	89.4	344.4	26.5
288 Travaux en cours	13.6	105.9	(45.2)	(3.2)	6.3	(4.8)	(25.6)	7.0	1.8	11.3	6.3	(0.6)	58.4	131.1	
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	8,480.0	8,438.6	8,435.4	8,441.7	8,436.9	8,411.3	8,419.0	8,595.7	8,610.4	8,673.5	8,688.3	8,836.1	110,841.1	8,526.2
291															
292 #103 Amortissement cumulé	7,565.7	7,565.7	7,578.6	7,591.7	7,604.6	7,617.6	7,630.5	7,643.5	7,658.5	7,671.5	7,686.6	7,702.4	7,719.8	99,236.7	7,633.6
293 Coût des 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
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	13.0	13.0	13.0	15.0	13.0	15.1	15.8	17.4	17.0	171.1	13.2
296 Solde de la fin	7,565.7	7,578.6	7,591.7	7,604.6	7,617.6	7,630.5	7,643.5	7,658.5	7,671.5	7,686.6	7,702.4	7,719.8	7,736.8	99,407.8	7,646.8
297															
298 Valeur nette	808.4	901.4	846.9	830.8	824.1	806.4	767.8	760.5	924.3	923.8	971.1	968.5	1,099.3	11,433.4	879.5
299															
300															
301															

GAZIFÈRE INC.
TABLEAU D'AMORTISSEMENT
R el 2018

	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
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	468.5	468.5	3,021.5	232.4
303 Additions		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	279.0	0.0	0.0	279.0	21.5
304 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
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	468.5	468.5	468.5	3,300.5	253.9
306															
307 #103 Amortissement cumul�	189.5	189.5	189.5	189.5	189.5	189.5	189.5	189.5	189.5	189.5	189.5	189.5	189.5	2,463.5	189.5
308 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
309 Retraits (�changes)		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
310 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
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	279.0	279.0	279.0	837.0	64.4
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	173.4	2,043.0	157.2
317 Additions		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	17.6	0.0	17.6	1.4
318 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
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	173.4	173.4	2,060.6	158.5
320															
321															
322															

GAZIFERE INC.
TABLEAU D'AMORTISSEMENT
Réel 2018

	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
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	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
325 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
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	157,949.0	162,808.3	163,340.4	163,497.1	163,881.4	164,234.5	164,643.8	165,020.5	165,801.3	166,859.6	167,438.4	168,352.4	170,047.6	2,143,874.4	164,913.4
330 Additions		63.5	2,171.6	591.4	93.0	731.7	1,561.8	496.9	1,010.4	135.3	667.4	1,839.8	960.8	10,323.7	794.1
331 Travaux en cours	4,859.3	468.5	(2,014.8)	(144.1)	282.2	(215.0)	(1,142.9)	310.4	80.4	504.2	281.1	(25.1)	2,602.6	5,846.9	
332 Retraits (Échanges)		0.0	0.0	(63.1)	(22.0)	(107.5)	(42.2)	(26.6)	(32.4)	(60.8)	(34.5)	(119.5)	(54.0)	(562.6)	(43.3)
333 Solde de la fin	162,808.3	163,340.4	163,497.1	163,881.4	164,234.5	164,643.8	165,020.5	165,801.3	166,859.6	167,438.4	168,352.4	170,047.6	173,557.0	2,159,482.3	166,114.0
334															
335															
336 #103 Amortissement cumulé	69,255.8	69,255.8	69,659.1	70,087.9	70,456.7	70,827.2	71,122.4	71,510.8	71,865.3	72,232.8	72,571.0	72,908.0	73,171.7	924,924.4	71,148.0
337 Produits de disposition		0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	12.8	0.0	12.8	1.0
338 Retraits (Échanges)		0.0	0.0	(63.1)	(22.0)	(107.5)	(42.2)	(26.6)	(32.4)	(60.8)	(34.5)	(119.5)	(54.0)	(562.6)	(43.3)
339 Coût des retraits		(19.0)	(15.6)	(10.5)	(36.5)	(31.0)	(22.9)	(57.2)	(43.9)	(42.7)	(75.8)	(83.3)	(86.2)	(524.6)	(40.4)
340 Amortissement		422.4	444.4	442.4	429.1	433.7	453.4	438.3	443.8	441.7	447.3	453.7	451.6	5,301.7 (1)	407.8
341 Solde de la fin	69,255.8	69,659.1	70,087.9	70,456.7	70,827.2	71,122.4	71,510.8	71,865.3	72,232.8	72,571.0	72,908.0	73,171.7	73,483.1	929,151.8	71,473.2
342															
343 Valeur nette	93,552.6	93,681.2	93,409.2	93,424.7	93,407.3	93,521.4	93,509.8	93,936.0	94,626.8	94,867.4	95,444.4	96,875.9	100,073.9	1,230,330.6	94,640.8
344															
345 Élimination des projets de 450 (000\$) et plus hors base															
346 Projets de 450 (000\$)		2.0	2.0	14.8	17.3	32.4	45.4	70.0	81.3	87.1	411.1	452.3	1,707.7	2,923.4	
347															
348															
349 Valeur nette excluant les projets de 450 K\$ et plus hors base	93,552.6	93,679.2	93,407.2	93,409.9	93,390.0	93,489.0	93,464.4	93,866.0	94,545.5	94,780.3	95,033.3	96,423.7	98,366.2	1,227,407.2	94,415.9
350															
351 Élimination de l'amortissement du 484 et 485 car ré-alloué lors du calcul des différents projets															
352 Amortissement 484		3.2	5.2	4.2	4.0	3.9	3.9	3.9	3.9	3.9	3.9	4.4	4.4	48.9	
353 Amortissement 485		1.1	1.1	1.1	1.1	1.1	1.1	1.1	1.1	1.1	1.1	1.1	1.1	13.4	
354															
355 Solde Amortissement		418.0	438.1	437.1	423.9	428.7	448.3	433.3	438.8	436.7	442.3	448.2	446.1	5,239.4	
356															
357 Valeur nette ajustée	93,552.6	93,683.6	93,413.5	93,415.2	93,395.2	93,494.1	93,469.4	93,871.0	94,550.6	94,785.3	95,038.3	96,429.2	98,371.7	1,227,469.5	

NOTES : (1) L'amortissement total est de 5 301 710 \$. De ce montant, une portion correspondant à 62 369 \$ 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).