

Yukon Electrical Company Limited  
 2008 - 2009 General Rate Application  
 Continuity Schedule of Contributions in Aid of Construction  
 (\$000)

Line No.	Description	Cross Ref.	Actual 2006	Actual 2007	Test Period 2008	Test Period 2009
1	<b>Contributions in Aid of Construction</b>					
2	Prior Year Gross Contributions		31,445	33,634	36,205	38,765
3	Additions to property		2,189	2,571	2,560	2,506
4	Retirements		-	-	-	-
5	Current Year Gross Contributions		33,634	36,205	38,765	41,271
6	<b>Accumulated Amortization</b>					
7	Prior Year Accumulated Amortization		11,609	12,617	13,709	14,672
8	Gross Amortization	S.1 L.13	1,008	1,092	963	1,028
9	Retirements		-	-	-	-
10	Current Year Accumulated Amortization		12,617	13,709	14,672	15,700
11	<b>Net Contributions in Aid of Construction</b>	S.8.5 L.17	<u>21,017</u>	<u>22,496</u>	<u>24,093</u>	<u>25,571</u>