

**CHANGES IN TANGIBLE CAPITAL ASSETS AND AMORTIZATION**  
**(\$000s)**

2006-07  
 REVISED  
 VOTE

**Beginning of the Year**

Cost of Tangible Capital Assets in Service	1,133,708
Accumulated Amortization	(375,489)
Work-in Progress	80,347

Total Net Book Value and Work-in-Progress	<u>838,566</u>
---	----------------

**Changes during the Year**

Cost of Tangible Capital Assets	
Capital Acquisitions	25,274
Work-in-Progress put in Service during Year	22,121

Accumulated Amortization	
Amortization Expense	(31,742)

Work-in-Progress	
Capital Acquisitions	86,497
Work-in-Progress put in Service during Year	(22,121)

**End of the Year**

Cost of Tangible Capital Assets in Service	1,181,103
Accumulated Amortization	(407,231)
Work-in-Progress	144,723

<b>Total Net Book Value and Work-in-Progress</b>	<u><b>918,595</b></u>
--	-----------------------

**Deferred Capital Contributions**

Balance, Beginning of the Year	(455,627)
Additions	(54,084)
Amortization of Deferred Capital Contributions	13,517

Balance, End of the Year	<u>(496,194)</u>
--------------------------	------------------