

Joint-use Poles Purchased from Aliant Telecom
Schedule H
Book Value Fixed Assets

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Page 1 of 1

	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010
Book Value										
Opening	\$ -	\$ 21,511,034	\$ 30,922,078	\$ 36,328,304	\$ 41,780,052	\$ 47,275,462	\$ 48,769,177	\$ 50,309,879	\$ 51,898,772	\$ 53,539,006
Purchased from Aliant	20,219,834	8,087,934	4,043,967	4,043,967	4,043,967					
Installations Growth										
Joint Use	887,250	899,362	919,499	942,546	964,577	985,812	1,009,386	1,033,356	1,058,701	1,086,148
Non Joint Use	-	-	-	-	-	-	-	-	-	-
Replacements										
Joint Use	994,500	1,023,098	1,051,142	1,082,649	1,113,543	1,144,075	1,176,983	1,210,930	1,246,654	1,285,473
Non-Joint Use	-	-	-	-	-	-	-	-	-	-
Retirements	(590,550)	(599,350)	(608,382)	(617,414)	(626,677)	(636,172)	(645,667)	(655,394)	(665,121)	(675,079)
Closing	<u>\$ 21,511,034</u>	<u>\$ 30,922,078</u>	<u>\$ 36,328,304</u>	<u>\$ 41,780,052</u>	<u>\$ 47,275,462</u>	<u>\$ 48,769,177</u>	<u>\$ 50,309,879</u>	<u>\$ 51,898,772</u>	<u>\$ 53,539,006</u>	<u>\$ 55,235,548</u>
Accumulated Depreciation										
Depreciation Expense	\$ (645,331)	\$ (1,572,993)	\$ (2,662,842)	\$ (3,916,244)	\$ (5,334,508)	\$ (6,797,583)	\$ (8,306,879)	\$ (9,863,842)	\$ (11,470,012)	\$ (13,127,078)
Retirements	590,550	1,189,900	1,798,282	2,415,696	3,042,373	3,678,545	4,324,212	4,979,606	5,644,727	6,319,806
Total Accumulated Depreciation	<u>\$ (54,781)</u>	<u>\$ (383,093)</u>	<u>\$ (864,560)</u>	<u>\$ (1,500,548)</u>	<u>\$ (2,292,135)</u>	<u>\$ (3,119,038)</u>	<u>\$ (3,982,667)</u>	<u>\$ (4,884,236)</u>	<u>\$ (5,825,285)</u>	<u>\$ (6,807,272)</u>
Net Book Value	\$ 21,456,253	\$ 30,538,985	\$ 35,463,744	\$ 40,279,504	\$ 44,983,327	\$ 45,650,139	\$ 46,327,212	\$ 47,014,536	\$ 47,713,721	\$ 48,428,276
Average Investment	\$ 10,728,127	\$ 25,997,619	\$ 33,001,364	\$ 37,871,624	\$ 42,631,415	\$ 45,316,733	\$ 45,988,676	\$ 46,670,874	\$ 47,364,129	\$ 48,070,999