

Numbers may not add due to rounding.

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 Exhibit B3  
 Tab 1  
 Schedule 1  
 Table 1

Table 1  
 Prescribed Facility Rate Base - Nuclear (\$M)  
 Years Ending December 31, 2013 to 2021

Line No.	Prescribed Facility	2013 Actual			2014 Actual			2015 Actual		
		Gross Plant at Cost	Less: Accumulated Depreciation and Amortization	Net Plant	Gross Plant at Cost	Less: Accumulated Depreciation and Amortization	Net Plant	Gross Plant at Cost	Less: Accumulated Depreciation and Amortization	Net Plant
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
1	Darlington NGS	801.9	294.8	507.1	870.5	326.9	543.6	939.1	359.6	579.5
2	Darlington Refurbishment Program	61.3	1.1	60.2	125.9	4.7	121.2	203.1	10.5	192.6
3	Pickering NGS	2,008.1	1,145.8	862.3	2,094.3	1,279.0	815.3	2,170.9	1,422.5	748.4
4	Nuclear Support Divisions <sup>1</sup>	332.1	228.1	104.1	354.2	255.6	98.5	369.3	282.6	86.8
5	Nuclear - Excluding Asset Retirement Costs	3,203.5	1,669.9	1,533.6	3,444.8	1,866.2	1,578.7	3,682.5	2,075.1	1,607.4
6	Asset Retirement Costs	2,839.2	1,369.0	1,470.2	2,839.2	1,449.7	1,389.4	2,839.2	1,530.5	1,308.7
7	Total	6,042.7	3,038.9	3,003.8	6,284.0	3,315.9	2,968.1	6,521.7	3,605.6	2,916.1

Line No.	Prescribed Facility	2016 Budget			2017 Plan			2018 Plan		
		Gross Plant at Cost	Less: Accumulated Depreciation and Amortization	Net Plant	Gross Plant at Cost	Less: Accumulated Depreciation and Amortization	Net Plant	Gross Plant at Cost	Less: Accumulated Depreciation and Amortization	Net Plant
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
8	Darlington NGS	1,190.5	393.7	796.7	1,461.3	434.2	1,027.1	1,724.6	482.0	1,242.6
9	Darlington Refurbishment Program	440.1	21.0	419.1	893.3	41.0	852.3	1,024.0	68.8	955.2
10	Pickering NGS	2,299.1	1,578.6	720.5	2,439.5	1,761.4	678.1	2,525.6	1,972.9	552.7
11	Nuclear Support Divisions <sup>1</sup>	389.8	309.2	80.6	411.3	336.0	75.3	427.0	361.3	65.7
12	Nuclear - Excluding Asset Retirement Costs	4,319.5	2,302.6	2,016.9	5,205.4	2,572.5	2,632.9	5,701.2	2,885.0	2,816.2
13	Asset Retirement Costs	2,421.7	1,596.0	825.7	2,421.7	1,646.3	775.4	2,421.7	1,696.5	725.1
14	Total	6,741.2	3,898.5	2,842.6	7,627.1	4,218.8	3,408.3	8,122.9	4,581.6	3,541.3

Line No.	Prescribed Facility	2019 Plan			2020 Plan			2021 Plan		
		Gross Plant at Cost	Less: Accumulated Depreciation and Amortization	Net Plant	Gross Plant at Cost	Less: Accumulated Depreciation and Amortization	Net Plant	Gross Plant at Cost	Less: Accumulated Depreciation and Amortization	Net Plant
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
15	Darlington NGS	1,964.6	536.1	1,428.5	2,220.3	595.9	1,624.3	2,438.8	661.8	1,777.0
16	Darlington Refurbishment Program	1,028.4	98.7	929.7	5,224.7	193.3	5,031.4	5,837.9	361.7	5,476.2
17	Pickering NGS	2,562.3	2,197.8	364.4	2,569.8	2,427.8	142.0	2,602.3	2,571.0	31.4
18	Nuclear Support Divisions <sup>1</sup>	439.1	383.4	55.7	450.8	403.2	47.6	462.7	422.8	40.0
19	Nuclear - Excluding Asset Retirement Costs	5,994.4	3,216.1	2,778.3	10,465.6	3,620.2	6,845.3	11,341.8	4,017.2	7,324.6
20	Asset Retirement Costs	2,421.7	1,746.8	674.9	2,421.7	1,797.1	624.6	2,421.7	1,831.6	590.1
21	Total	8,416.1	4,962.9	3,453.2	12,887.2	5,417.3	7,469.9	13,763.5	5,848.8	7,914.7

Notes:

1 Includes support divisions within nuclear accountable for providing specialized services (e.g. Nuclear Engineering, Inspection and Maintenance Services).