

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)
Calendar Years Ending December 31, 2007 to 2012

Line No.	Prescribed Facility	2007 Actual			2008 Actual		
		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)
1	Darlington NGS	1,795.8	657.4	1,138.4	1,845.4	765.8	1,079.6
2	Darlington Refurbishment CWIP	0.0	0.0	0.0	0.0	0.0	0.0
3	Pickering NGS	2,049.9	538.3	1,511.6	2,137.5	677.9	1,459.7
4	Nuclear Support Divisions	388.3	217.2	171.1	417.8	247.1	170.7
5	IM&CS	87.1	33.2	53.9	98.3	42.3	56.0
6	Total	4,321.1	1,446.1	2,875.0	4,498.9	1,733.0	2,765.9

Line No.	Prescribed Facility	2009 Actual			2010 Budget		
		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)
7	Darlington NGS	1,943.6	872.9	1,070.7	2,865.9	957.1	1,908.8
8	Darlington Refurbishment CWIP	0.0	0.0	0.0	0.0	0.0	0.0
9	Pickering NGS	2,186.7	825.8	1,360.9	1,897.9	960.1	937.8
10	Nuclear Support Divisions	438.0	273.1	164.9	467.9	298.6	169.2
11	IM&CS	111.3	51.9	59.4	123.6	63.0	60.7
12	Total	4,679.5	2,023.7	2,655.8	5,355.3	2,278.8	3,076.5

Line No.	Prescribed Facility	2011 Plan			2012 Plan		
		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)
13	Darlington NGS	2,920.8	1,016.6	1,904.1	3,020.2	1,085.8	1,934.4
14	Darlington Refurbishment CWIP	125.5	0.0	125.5	306.0	0.0	306.0
15	Pickering NGS	1,954.5	1,075.0	879.5	1,972.7	1,194.1	778.6
16	Nuclear Support Divisions	538.6	333.2	205.4	605.9	376.9	229.1
17	IM&CS	133.3	75.6	57.7	142.9	88.7	54.2
18	Total	5,672.5	2,500.3	3,172.2	6,047.7	2,745.4	3,302.3