

Numbers may not add due to rounding.

Updated: 2008-03-14

EB-2007-0905

Exhibit B3

Tab 1

Schedule 1

Table 1

Table 1
Prescribed Facility Rate Base - Nuclear (\$M)
Calendar Years Ending December 31, 2008 and December 31, 2009

Line No.	Prescribed Facility	2008			2009		
		Gross Plant at Cost	Less: Accumulated Depreciation	Net Plant	Gross Plant at Cost	Less: Accumulated Depreciation	Net Plant
		(a)	(b)	(c)	(d)	(e)	(f)
1	Darlington NGS	1,844.4	763.9	1,080.5	1,926.7	866.4	1,060.3
2	Pickering NGS	2,153.0	687.1	1,465.9	2,201.5	846.7	1,354.8
3	Nuclear Support Divisions	437.4	243.9	193.5	499.7	270.9	228.8
4	IMS	97.0	42.9	54.1	105.3	53.2	52.1
5	Total	4,531.7	1,737.8	2,794.0	4,733.2	2,037.1	2,696.0
6	Cash Working Capital			16.0			16.0
7	Fuel Inventory			281.1			330.1
8	Materials & Supplies			424.4			441.7
9	Total Rate Base			3,515.4			3,483.8

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Updated: 2008-03-14
EB-2007-0905
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Tab 1
Schedule 1
Table 2

Table 2
Prescribed Facility Rate Base - Nuclear (\$M)
Actual - Calendar Years Ending December 31, 2005, 2006 and 2007

Line No.	Prescribed Facility	2005			2006			2007		
		Gross Plant at Cost	Less: Accumulated Depreciation	Net Plant	Gross Plant at Cost	Less: Accumulated Depreciation	Net Plant	Gross Plant at Cost	Less: Accumulated Depreciation	Net Plant
		(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)	(i)
1	Darlington NGS	1,563.2	458.2	1,105.0	1,632.1	551.0	1,081.2	1,795.8	657.4	1,138.4
2	Pickering NGS	1,317.9	327.6	990.3	1,565.5	421.3	1,144.3	2,049.9	538.3	1,511.6
3	Nuclear Support Divisions	404.0	192.9	211.1	370.7	193.0	177.7	388.3	217.2	171.1
4	IMS	72.6	22.9	49.7	75.6	24.4	51.3	87.1	33.2	53.9
5	Total	3,357.7	1,001.6	2,356.1	3,643.9	1,189.6	2,454.4	4,321.1	1,446.1	2,875.0
6	Cash Working Capital			5.5			18.2			16.0
7	Fuel Inventory			156.8			172.0			208.7
8	Materials & Supplies			347.1			361.2			400.4
9	Total Rate Base			2,865.5			3,005.7			3,500.1

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Filed: 2007-11-30

EB-2007-0905

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Tab 1

Schedule 1

Table 3

Table 3
Prescribed Facility Rate Base - Nuclear (\$M)
Actual - Calendar Years Ending December 31, 2005 and December 31, 2006

Line No.	Prescribed Facility	2005			2006		
		Gross Plant at Cost	Less: Accumulated Depreciation	Net Plant	Gross Plant at Cost	Less: Accumulated Depreciation	Net Plant
					(a)	(b)	(c)
1	Darlington NGS	1,563.2	458.2	1,105.0	1,632.0	551.0	1,081.1
2	Pickering NGS	1,317.9	327.6	990.3	1,565.9	421.3	1,144.7
3	Nuclear Support Divisions	404.0	192.9	211.1	370.7	193.0	177.7
4	IMS	72.6	22.9	49.7	75.6	24.4	51.3
5	Total	3,357.7	1,001.6	2,356.1	3,644.2	1,189.6	2,454.7
6	Cash Working Capital			5.5			18.1
7	Fuel Inventory			156.8			172.0
8	Materials & Supplies			347.1			361.2
9	Total Rate Base			2,865.5			3,005.9