

**2019 - Board Approved Additions**

Class	Opening UCC	Additions	AIIP Additions	Adjustments	Proceeds of dispositions (not to exceed capital cost)	UCC (2+3+5-8)	Proceeds of dispositions available to reduce the UCC of AIIP	Net capital cost additions of AIIP during year (4-10)	UCC Adj for AIIP additions	UCC Adj for non-AIIP additions	Rate %	CCA	Ending UCC
A	2	3	4	5	8	9	10	11	12	13	14	(9 + 12 - 13) *14	(9 - 17)
1	31,464,586					31,464,586					4.0%	1,258,583	30,206,003
8	1,091,845					1,091,845		0	0		20.0%	218,369	873,476
10	969,297	170,000	170,000			1,139,297	0	170,000	85,000		30.0%	367,289	772,008
10.1		2,205	194,233			196,438		194,233	97,117		30.0%	88,067	108,372
12	174,725	45,000	45,000			219,725		45,000	22,500		100%	242,225	(22,500)
13	144,373					144,373		0				41,644	102,729
42	13,907					13,907		0			12.0%	1,669	12,238
45	174	99,160	99,160			99,334		99,160	49,580		45.0%	67,012	32,323
45	81					81		0			55.0%	36	45
47	67,132,994	22,965,606	22,965,606			90,098,600		22,965,606	11,482,803		8.0%	8,126,512	81,972,088
50	353,792					353,792		0	0		55.0%	194,586	159,206
13	25,301					25,301		0			10 Yrs	10,120	15,181
95 (WIP)	13,717,344			(9,412,135)		4,305,209					0.0%		4,305,209
	115,090,624	23,474,000	23,474,000	(9,412,135)	0	129,152,489	0	23,474,000	11,737,000	0		10,616,111	118,536,378

**2019 - Board Approved Additions. NO AIIP (for comparison)**

Class	Opening UCC	Additions	AIIP Additions	Adjustments	Proceeds of dispositions (not to exceed capital cost)	UCC (2+3+5-8)	Proceeds of dispositions available to reduce the UCC of AIIP	Net capital cost additions of AIIP during year (4-10)	UCC Adj for AIIP additions	UCC Adj for non-AIIP additions	Rate %	CCA	Ending UCC
A	2	3	4	5	8	9	10	11	12	13	14	(9 + 12 - 13) *14	(9 - 17)
1	31,464,586	0				31,464,586					4.0%	1,258,583	30,206,003
8	1,091,845	0				1,091,845		0	0		20.0%	218,369	873,476
10	969,297	170,000				1,139,297		0	85,000		30.0%	316,289	823,008
10.1		2,205	194,233			196,438		0	97,117		30.0%	29,797	166,642
12	174,725	45,000				219,725		0	22,500		100%	197,225	22,500
13	144,373	0				144,373		0	0			41,644	102,729
42	13,907	0				13,907		0	0		12.0%	1,669	12,238
45	174	99,160				99,334		0	49,580		45.0%	22,389	76,945
45	81	0				81		0	0		55.0%	36	45
47	67,132,994	22,965,606				90,098,600		0	11,482,803		8.0%	6,289,264	83,809,337
50	353,792	0				353,792		0	0		55.0%	194,586	159,206
13	25,301	0				25,301		0	0		10 Yrs	10,120	15,181
95 (WIP)	13,717,344			(9,412,135)		4,305,209					0.0%		4,305,209
	115,090,624	23,474,000	0	(9,412,135)	0	129,152,489	0	0	0	11,737,000		8,579,970	120,572,519

**2019 Board Approved Additions**

CCA with AIIP \$10,616,111  
 Excl AIIP \$8,579,970  
 AIIP Impact \$2,036,141  
 Net Income Impact (@26.5%) \$539,577

50% Share to 1592 \$269,789