Numbers may not add due to rounding.

Table 1
Kipling Ave. Office Asset Service Fees - Nuclear and Regulated Hydroelectric ($M)

Line No.	Component	2008 OEB Approved	2009 OEB Approved	2010 Note 1	2011 OEB Approved	2012 OEB Approved
		(a)	(b)	(c)	(d)	(e)
1	Depreciation Expense	0.1	0.1	0.1	0.1	0.1
2	Property Tax	0.3	0.3	0.3	0.3	0.3
3	Tax-adjusted Return	0.4	0.5	0.5	0.5	0.5
4	Operating Costs	2.8	2.9	2.9	3.3	3.3
5	**Total - Kipling Ave. Office[3]**	**3.6**	**3.8**	**3.7**	**4.2**	**4.2**

Line No.	Component	2013 Note 1	2014 OEB Approved	2015 OEB Approved	2016 Note 1	2017 OEB Approved[2]
		(a)	(b)	(c)	(d)	(e)
6	Depreciation Expense	0.1	0.2	0.3	0.3	0.3
7	Property Tax	0.3	0.3	0.3	0.3	0.3
8	Tax-adjusted Return	0.5	0.4	0.4	0.4	0.5
9	Operating Costs	3.3	3.0	3.1	3.0	1.7
10	**Total - Kipling Ave. Office[3]**	**4.2**	**4.0**	**4.0**	**4.0**	**2.8**

Line No.	Component	2018 OEB Approved[2]	2019 OEB Approved[2]	2020 OEB Approved[2]	2021 OEB Approved[2]
		(a)	(b)	(c)	(d)
11	Depreciation Expense	0.3	0.4	0.4	0.5
12	Property Tax	0.3	0.3	0.3	0.3
13	Tax-adjusted Return	0.5	0.5	0.5	0.5
14	Operating Costs	1.6	1.7	1.7	1.7
15	**Total - Kipling Ave. Office[3]**	**2.8**	**2.8**	**2.9**	**2.9**

Notes:

1 Annual OEB-approved amounts are shown for the applicable years covered by EB-2007-0905, EB-2010-0008, EB-2013-0321 and EB-2016-0152. For 2010, 2013 and 2016, there were no separate OEB-approved amounts; figures shown for these years reflect the average of OEB-approved amounts for the corresponding preceding two years reflecting the continuation of existing payment amounts.

2 For regulated hydroelectric , OEB-approved amounts for 2017-2021 represent the average of the 2014 and 2015 annual OEB-approved amounts per EB-2013-0321.

3 The total of OEB-approved Kipling Ave. Office and Wesleyville Property asset service fees to the regulated business agrees to the following: 2011-2012 to EB-2010-0008, Ex. F3-2-1, Charts 1 and 2; and 2014-2015 to EB-2013-0321, Ex. F3-2-1, Charts 1 and 2. For 2008-2009, Kipling Ave. Office asset service fees agree to EB-2007-0905, Ex. F3-3-1 Chart 1. EB-2016-0152, Ex. F3-2-1, Chart 1 reflects the total of Kipling Ave. Office and Wesleyville Property asset service fees for nuclear only.