Numbers may not add due to rounding.

Table 2
Wesleyville Property Asset Service Fees - Nuclear and Regulated Hydroelectric ($M)

Line No.	Component	2008 Note 3	2009 Note 3	2010 Note 1	2011 OEB Approved	2012 OEB Approved
		(a)	(b)	(c)	(d)	(e)
1	Depreciation Expense	0.0	0.0	0.0	0.1	0.1
2	Property Tax	0.0	0.0	0.0	0.2	0.2
3	Tax-adjusted Return	0.0	0.0	0.0	0.3	0.3
4	Operating Costs	0.6	0.6	0.6	0.4	0.4
5	**Total - Wesleyville Property[3]**	**0.6**	**0.6**	**0.6**	**1.0**	**1.0**

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	0.1	0.2	0.2
7	Property Tax	0.2	0.2	0.2	0.2	0.1
8	Tax-adjusted Return	0.3	0.4	0.4	0.4	0.5
9	Operating Costs	0.4	0.4	0.4	0.4	0.3
10	**Total - Wesleyville Property[3]**	**1.0**	**1.1**	**1.1**	**1.1**	**1.1**

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	0.3	0.4	0.4
12	Property Tax	0.1	0.2	0.2	0.2
13	Tax-adjusted Return	0.5	0.5	0.5	0.4
14	Operating Costs	0.3	0.3	0.3	0.3
15	**Total - Wesleyville Property[3]**	**1.2**	**1.2**	**1.3**	**1.3**

Notes:

1 See Table 1, Note 1.

2 See Table 1, Note 2.

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, amounts recovered for Wesleyville Property comprised the operating cost component only and were embedded in the OEB-approved OM&A costs in EB-2007-0905. 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.