

WATERLOO NORTH HYDRO INC.

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February 25, 2010

Ontario Energy Board P.O. Box 2319 27th Floor 2300 Yonge Street Toronto, Ontario M4P 1E4

Attention: Ms. Kirsten Walli, Board Secretary

Dear Ms Walli:

Re: EB-2009-0326 Distribution Rate for Embedded Generators having a nameplate capacity of 10 kW or less

Pursuant to the OEB's February 23, 2010 Board Order in the proceeding EB-2009-0326, Waterloo North Hydro Inc. hereby submits its Appendix D with the value of each of the prescribed cost elements. We enclose two (2) hard copies of Appendix D.

WNH has previously forwarded an electronic filing of Appendix D through the Board's web portal.

If there are any questions, please contact Chris Amos at 519-888-5541, camos@wnhydro.com or myself at 519-888-5542, asingh@wnhydro.com.

Yours truly,

Original Signed By

Albert P. Singh, MBA, CGA Vice-President, Finance and CFO

APPENDIX D

SPECIFIC COST ELEMENT DATA TO BE PROVIDED BY DISTRIBUTORS

Data required for the calculation of the uniform province-wide rate

Please extract this data from your last available Cost Allocation Model and please identify the year. Please populate rows "Name of distributor" and "Year of Cost Allocation Study" and column "Data Input".

| Name o | f distributor | Waterloo North Hydro Inc. | | | | | |
|-------------------------------|---|--|-----------------|---------------|----------------|------------|---------|
| Year of Cost Allocation Study | | | 2006 | | | | |
| # | Cost Element Name | Uniform System of Accounts (USoA) Number | Sheet Number | Row Number | Column Name | Data Input | |
| 1 | Customer Premises - Operation Labour | 5070 | O2 | 111 | Residential | \$ | 100,560 |
| 2 | Customer Premises - Materials and Expenses | 5075 | O2 | 112 | Residential | \$ | 37,308 |
| 3 | Meter Expense | 5065 | O2 | 110 | Residential | \$ | 264,309 |
| 4 | Maintenance of Meters | 5175 | O2 | 117 | Residential | \$ | 5,771 |
| 5 | Meter Reading Expense | 5310 | O2 | 120 | Residential | \$ | 178,249 |
| 6 | Customer Billing | 5315 | O2 | 121 | Residential | \$ | 553,267 |
| 7 | Amortization Expense - General Plant assigned to Meters | | O2 | 130 | Residential | \$ | 20,272 |
| 8 | Admin and General | | O2 | 131 | Residential | \$ | 381,896 |
| 9 | Allocated PILs (Directly Related Costs) | | O2 | 132 | Residential | \$ | 80,064 |
| 10 | Allocated PILs (Avoided Costs) | | O2 | 81 | Residential | \$ | 76,809 |
| 11 | Total Number of Customers | | 16 | 38 | Residential | | 41,215 |