

March 2, 2010

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

Re: OEB File Number EB-2009-0326

Appendix D – Specific Cost Element Data

Woodstock Hydro Services Inc. License # ED-2003-0011

Dear Ms. Walli;

As directed in the Boards February 23, 2010 Decision and Order for OEB file number EB-2009-0326, (2) paper copies of Appendix D are enclosed. This response has also been submitted through the Board's RESS web portal.

If you require further information please contact me at peitel@woodstockhydro.com or via telephone at 519-537-3488 ext 240.

Yours truly,

Original signed by

Patti Eitel CGA Manager, Accounting and Regulatory Affairs

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 of distributor						
Year of Cost Allocation Study						
#	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	
2	Customer Premises - Materials and Expenses	5075	O2	112	Residential	
3	Meter Expense	5065	02	110	Residential	
4	Maintenance of Meters	5175	O2	117	Residential	
5	Meter Reading Expense	5310	O2	120	Residential	
6	Customer Billing	5315	O2	121	Residential	
7	Amortization Expense - General Plant assigned to Meters		O2	130	Residential	
8	Admin and General		O2	131	Residential	
9	Allocated PILs (Directly Related Costs)		O2	132	Residential	
10	Allocated PILs (Avoided Costs)		O2	81	Residential	
11	Total Number of Customers		16	38	Residential	