

March 12, 2010

Kirsten Walli
Board Secretary
Ontario Energy Board
2300 Yonge Street
PO Box 2319, 26th Floor
Toronto ON M4P 1E4

Dear Ms. Walli:

Re: Response to Decision and Order EB-2009-0326

Enclosed is Innisfil Hydro Distribution Systems Limited completed Appendix D – Specific Cost Element Data.

Please do not hesitate to contact the undersigned if you have any questions.

Sincerely,

A handwritten signature in cursive script, appearing to read "L. Cooledge", followed by a period.

Laurie Ann Cooledge, CMA, CPA
CFO/Treasurer

Encls.

Decision and Order Response EB-2009-0326

Distributor

Innisfil Hydro Distribution Systems Limited

Year of Cost Allocation Study

Cost Element Name	Uniform System of Accounts (USoA) Number	Sheet Number	Row Number	Column Name	Data Input
Customer Premises - Operation Labour	5070	O2	111	Residential	\$36,737.00
Customer Premises - Materials and Expenses	5075	O2	112	Residential	\$7,053.00
Meter Expense	5065	O2	110	Residential	\$23,599.00
Maintenance of Meters	5175	O2	117	Residential	\$7,066.00
Meter Reading Expense	5310	O2	120	Residential	\$94,933.00
Customer Billing	5315	O2	121	Residential	\$270,076.00
Amortization Expense - General Plant assigned to Meters		O2	130	Residential	\$7,279.00
Admin and General		O2	131	Residential	\$345,314.00
Allocated PILs (Directly Related Costs)		O2	132	Residential	\$24,471.00
Allocated PILs (Avoided Costs)		O2	81	Residential	\$22,094.00
Total Number of Customers		I6	38	Residential	\$12,670.00

Est DG COS Rate (Annual) \$66.19

Est DG COS Rate (Monthly) \$5.52