



**CENTRE WELLINGTON HYDRO LTD.**  
**730 Gartshore St., P.O. Box 217, Fergus, Ontario N1M 2W8**  
**PHONE: (519) 843-2900 FAX: (519) 843-7601**

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February 28, 2011

Ontario Energy Board  
2300 Yonge Street  
26<sup>th</sup> Floor  
P.O. Box 2319  
Toronto, ON  
M4P 1E4

**Attention: Ms. Kirsten Walli, Board Secretary**

Dear Ms. Walli:

**Re: Centre Wellington Hydro Ltd., 2011 IRM3 Rate Application, Licence # ED-2002-0498**  
**Board File # EB-2010-0072**

In accordance with the Decision and Order of February 22, 2011 enclosed please find a schedule allocating the Late Payment Penalty of \$25,370.61 to Centre Wellington Hydro's customer classes based on revenues per class and customer counts as at December 31, 2009.

Should you have any questions please do not hesitate to contact the writer.

Yours truly,

CENTRE WELLINGTON HYDRO LTD.

*Original Signed by*

Florence Thiessen, CGA  
Vice President / Treasurer  
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Centre Wellington Hydro Ltd.  
Licence No. ED-2002-0498  
Board File No. EB-2010-0072

	2009 2.1.5 RRR Filing Data	Revenue Proportion	Appendix A Recovery Amount	2009 2.1.5 RRR Filing Data Customers/Connections	Annual charge per cust/conn	Monthly Fixed Charge Rate Rider	Reasonableness Check
	Distribution Revenue						
Residential	\$ 1,497,545	56.90%	\$ 14,435.53	5,603	\$ 2.58	\$ 0.21	\$ 14,435.53
<50kW	\$ 471,110	17.90%	\$ 4,541.25	714	\$ 6.36	\$ 0.53	\$ 4,541.25
>50kW	\$ 526,498	20.00%	\$ 5,075.15	62	\$ 81.86	\$ 6.82	\$ 5,075.15
3000-4999kW	\$ 63,269	2.40%	\$ 609.88	1	\$ 609.88	\$ 50.82	\$ 609.88
Senitnel Lights	\$ 1,583	0.06%	\$ 15.26	31	\$ 0.49	\$ 0.04	\$ 15.26
Street Lights	\$ 62,321	2.37%	\$ 600.75	1,159	\$ 0.52	\$ 0.04	\$ 600.75
Unmetered Scattered Load	\$ 9,627	0.37%	\$ 92.80	2	\$ 46.40	\$ 3.87	\$ 92.80
<b>Total</b>	<b>\$ 2,631,953</b>	<b>100.00%</b>	<b>\$ 25,371</b>				<b>\$ 25,370.61</b>