



2073 Commerce Park Drive  
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(S/E Corner Hwy 400 & Innisfil Beach Road)

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March 1, 2011

Kirsten Walli  
Board Secretary  
Ontario Energy Board  
P.O. Box 2319  
2300 Yonge Street, 27<sup>th</sup> Floor  
Toronto, ON M4P 1E4

**Re: Innisfil Hydro Distribution Systems Limited**  
**Board File No: EB-2011-0009**

In accordance with the Decision and Order of February 22, 2011 enclosed please find a schedule allocating the Late Payment Penalty of \$33,430.63 to IHDSL customer classes based on revenues per class and customer counts as at December 31, 2009.

IHDSL currently has its 2011 IRM3 application before the Board (EB-2010-0093), and respectfully submits these LPP rate riders for the Boards consideration for inclusion in IHDSL distribution rates to be effective May 1, 2011 to April 30, 2012.

Should you have any questions please do not hesitate to contact me directly.

Sincerely,

Original signed by Brenda L Pinke

Brenda L Pinke  
Regulatory/CDM Officer  
(705)431-6870 Ext 262  
[brendap@innisfilhydro.com](mailto:brendap@innisfilhydro.com)

.cc Laurie Ann Cooledge, CFO IHDSL

Innisfil Hydro Distribution Systems Limited - EB-2010-0295

	2009 RRR Filing Data Distribution Revenue	Appendix A Recovery Amount	Customers	Monthly Fixed Charge Rate Rider
Residential	5692353	\$ 26,224.37	13,636	\$ 0.16
<50kW	639448	\$ 2,945.90	855	\$ 0.29
>50kW	750206	\$ 3,456.16	72	\$ 4.00
Street Lights	128732.83	\$ 593.07	2,489	\$ 0.02
Sentinel	11754	\$ 54.15	186	\$ 0.02
Unmetered Scattered Load	34074	\$ 156.98	82	\$ 0.16
<b>Total</b>	<b><u><u>\$7,256,567.83</u></u></b>	<b><u><u>\$33,430.63</u></u></b>		

Reasonableness  
Check

\$ 26,224.37  
\$ 2,945.90  
\$ 3,456.16  
\$ 593.07  
\$ 54.15  
\$ 156.98

\$ 33,430.63