



2073 Commerce Park Drive  
Innisfil ON L9S 4A2  
(S/E Corner Hwy 400 & Innisfil Beach Road)

Tel (705) 431-4321  
Fax (705) 431-5901  
Tel (705) 458-4329

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**

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

Reasonableness  
Check

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

\$	33,430.63
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