Greater Sudbury Hydro Inc./ Hydro du Grand Sudbury Inc.

500 Regent Street / rue Regent, PO Box 250 / CP 250, Sudbury, ON P3E 4P1 Telephone (705)675-7536 Fax (705)671-1413

March 1, 2011

Ms. Kirsten Walli Board Secretary Ontario Energy Board P.O. Box 2319 27th Floor - 2300 Yonge Street Toronto, ON M4P IE4

Re: Greater Sudbury Hydro Inc. - 2011 Late Payment Penalty Rate Rider Application

Dear Ms. Walli,

Greater Sudbury Hydro Inc. (GSHI) is applying for authorization to adjust its current electricity distribution rates in accordance with EB-2010-0295 Decision and Order dated February 22, 2011. GSHI currently has IRM application EB-2010-0085 before the Board.

GSHI followed the Board's Orders in calculating the rate rider. Please find attached two hard copies of our calculations and the 2009 distribution revenues and year-end actual customer or connection data from the 2009 RRR process used in our calculations.

An electronic version of this application has been submitted through the Regulatory Electronic Submission System (RESS).

If you require further information, please contact the undersigned at (705) 675-0509.

Yours truly,

Nancy Whissell

VP – Corporate Services

Enclosures

Copy: C. Huneault

F. Kallonen

Greater Sudbury Hydro Inc.

ED-2002-0559

Calculation of Rate Rider for Late Payment Penalty Cost Recovery

Amount to be Recovered: \$ 149,791.41
Start Date: May 1, 2011
End Date: April 30, 2012
Number of Months: 12
Rate Class Section: All
Applied to: Fixed

plied to.

	2009				Costs		
	Customer/	2009 Distribution	As a % of	Α	llocated by	C	Cost per
Rate Class	connection	Revenue	Revenue		class	1	Month
Residential	41926	\$ 12,627,665.74	58.61%	\$	87,796.42	\$	0.1745
GS<50	3911	3,590,002.61	16.66%	\$	24,960.22	\$	0.5318
GS>50	512	5,182,402.56	24.05%	\$	36,031.71	\$	5.8645
Street Lighting	9513	52,005.86	0.24%	\$	361.58	\$	0.0032
Sentinel Lighting	183	7,374.26	0.03%	\$	51.27	\$	0.0233
Non Metered	190	84,889.36	0.39%	\$	590.21	\$	0.2589
	56,235	\$ 21,544,340.39	100.00%	\$	149,791.41		

Costs to be Recovered Per Appendix A: \$ 149,791.41

Sudbury \$ 140,833.20 WNES \$ 8,958.21

Capital Additions for the Year 8,534,635.72	(\$)							
· · · · · · · · · · · · · · · · · · ·			1. 1. 1					
Composition of Capital A	dditions							
Labour (\$)	Overhead (\$)				Equipment/Material (\$)			
3,070,296.32		1,103,1	76.56			4,361,162.84		
Other (\$)								
x 5:-4000: 100								
Other Capital Information	grafiya isi in afara sannagagagaan iyo iyo saanii isaanii Baran 196 afara 196 baga ahaa baran baran Ada ii ii i		ann e san regione - de alamente composito y e promotopor pero agrico e composito de la galega (e e e especial e Paris de 1990 e en 200 El como del 17 de 1990 e e e e e e e e e e e e e e e e e e	r mang a pasang a san r maganda a sa 17 - Mang Jawadan Manag a 18 - An	, which they are the first the transport of the place of the experience of the contract of the			
Retirements For Year (\$)		Total Co	Total Contributed Capital (\$)					
51,563.67	788,212	788,212.00			· II 2936-96 45			
introductional	*** #61/95/200866.02/11/1	teatmean contracts	pik 4 Manual dan 11 June 12 mengeneral dan	STP.UT	PROPERTY OF STREET	Militariosomus (m. 1960) ostatismis militario na productivi del mesologi del delega		
1) Operations and Maintena	ince	COLUMN TO ANGEL 191	THE PROPERTY OF THE PARTY OF TH	SECLES WAY IT	NATIONAL DURING	A STATE OF THE PERSON NAMED OF THE PERSON NAME		
Operations and Maintenance	Operation Compone	ns Maintenance La ent (\$)	bour					
5,154,385.51	rotar (ψ)	Compone						
2) Billing and Collection	oras a radioside en sa an acusan	PANCOLA PROPERTIES AND SECTION (Europe, Deels, brande, door, ond standards of did directly to delay and	modernikanska dan	tup principal a compressiones.	METER PRODUCTION OF THE PROPERTY AND THE PROPERTY OF THE PROPE		
Billing and Collections Total (\$	Billings a Compone	nd Collections Lab ent (\$)	our					
2,194,104.22			energones of those s					
3) Administration	COLUMN STREET	HO NEWSCHOLD FLYGORISM CH	HELD THE RESTAURT HER CONTRACTOR IN	\$145.00 \$40.00 \$145.00	PARKS 950.29 E75E496 (1866 S)	ALL THE WAY AND		
Administration Total (\$)		Administ	ration Labour Com	ponent	(\$)			
3,943,844.26		*******						
Output and Revenues		THE WOODERS WITH	One the Witter on Worther Days	The state of the s	WILL COMPANY	The second secon		
Annual Wholesale Cost of Pov	Wholesal	le KWH (kWh)			# E			
77,140,065.37		1,012,91	5,559.20			ž.		
Retail KWH (kWh)		Distribution System Losses (kWh)						
957,200,159.20	# # #	55,715,4	00.10					
customers, Demand and Re	venues		· · · · · · · · · · · · · · · · · · ·	S (000) 0 4 11 4				
Rate Class	Num	ber	Billed kWh	ed kWh Rever		nues Account (4080)		
Residential Customers	41,92	6	412,159,188.00	سر جانوا	12,627,665.	.74 🗸		
Rate Class		Number	Billed kW	Bill	ed kWh	Revenues Account (4080)		
General Service < 50 kW Customers		3,911		143	,769,626.60	3,590,002.61 🗸		
General Service >= 50 kW Customers		512	967,553	389	,924,100.90	5,182,402.56 🗸		
Large Use (>5,000 kW) Custo	omers	112.000.000.000.000						

Sub Transmission

Street Lighting Connections

Sentinel Lighting Connections

Scattered Unmetered Loads

9,513

183

190

24,038

1,255

52,005.86

7,374.26

84,899.36

8,601,957.30

523,174.90

2,252,111.50