





EB-2010-0379 Empirical Analysis Data Request Model for Distributors

Version 1.0

Distributor Name EnWin Utilities Ltd.**Name of Contact and Title** Andrew Sasso - Director, Regulatory Affairs**Phone Number** 519-255-2888**Email Address** regulatory@enwin.com**Notes** Pale green cells represent input cells. Pale blue cells represent drop-down lists. The applicant should select the appropriate item from the drop-down list. White cells contain fixed values, automatically generated values or formulae.

Distributor: EnWin Utilities Ltd.

Smart Meter Capital Costs		SMART METER COSTS - included in Account 1555								
Account Description	Account	December 31, 2005	2006 Additions	December 31, 2006	2007 Additions	December 31, 2007	2008 Additions	December 31, 2008	2009 Additions	December 31, 2009
Number of Smart Meters Installed In Each Year	#	-	-	-	-	-	-	-	-	-
Meters	1860	-	-	-	-	-	-	-	-	-
Other installations on Customer's Premises	1865	-	-	-	-	-	-	-	-	-
Computer Equipment - Hardware	1920	-	-	-	-	-	-	-	4,444	4,444
Computer Software	1925	-	-	-	-	-	-	-	-	-
Retirements - removed from gross cost		-	-	-	-	-	-	-	-	-
Other account [if would have been used]	1940	-	-	-	-	-	-	-	918	918
Total Gross Cost		-	-	-	-	-	-	-	5,362	5,362
Annual amortization/depreciation – PP&E *	2105	-	-	-	-	-	-	-	- 120	120
Annual amortization - intangibles *	2120	-	-	-	-	-	-	-	-	-
Retirements - removed from amortization		-	-	-	-	-	-	-	-	-
Other account [if would have been used]		-	-	-	-	-	-	-	-	-
Total accumulated amortization/ depreciation		-	-	-	-	-	-	-	- 120	120
Net Book Value		-	-	-	-	-	-	-	5,242	5,242

Have you received approvals for disposition from the OEB for accounts 1555 and 1556? If so, please indicate the date of approval.

Please indicate the application EB#s

NOTES:

1. Please do not include recoveries from rate adders/ riders that might have been posted to account 1555.

2. * Please enter as a negative number.

3. If you have filed the smart meter model, sheets 2 & 4 of

Distributor: EnWin Utilities Ltd.

SMART METER COSTS - included in Account 1555							
Smart Meter Capital Costs	Account	2010 Additions	December 31, 2010	2011 Additions	December 31, 2011	2012 Additions	December 31, 2012
Account Description	#						
Number of Smart Meters Installed In Each Year		66,941	66,941	17,631	84,572	455	85,027
Meters	1860	5,681,415	5,681,415	3,325,091	9,006,506	147,615	9,154,120
Other installations on Customer's Premises	1865	-	-	-	-	-	-
Computer Equipment - Hardware	1920	608,899	613,343	12,001	625,344	13,002	638,346
Computer Software	1925	-	-	10,315	10,315	-	10,315
Retirements - removed from gross cost		-	-	6,051	6,051	12,131	18,182
Other account [if would have been used]	1940	-	918	-	918	-	918
Total Gross Cost		6,290,314	6,295,675	3,341,355	9,637,031	148,486	9,785,517
Annual amortization/depreciation – PP&E *	2105	- 94,602	- 94,722	- 561,107	- 655,829	- 684,986	- 1,340,815
Annual amortization - intangibles *	2120	-	-	-	-	-	-
Retirements - removed from amortization		-	-	1,051	1,051	1,681	2,732
Other account [if would have been used]		-	-	-	-	-	-
Total accumulated amortization/ depreciation		- 94,602	- 94,722	- 560,056	- 654,778	- 683,305	- 1,338,083
Net Book Value		6,195,712	6,200,953	2,781,299	8,982,253	- 534,819	8,447,434

Have you received approvals for disposition from the OEB for accounts 1555 and 1556? If so, please indicate the date of approval.

Please indicate the application EB#s

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3. If you have filed the smart meter model, sheets 2 & 4 of

Distributor: EnWin Utilities Ltd.

		HV EQUIPMENT COSTS						
Account Description	Account	December 31, 2002	December 31, 2003	December 31, 2004	December 31, 2005	December 31, 2006	December 31, 2007	December 31, 2008
Transformer Station Equipment - Normally Primary Above 50 kV	1815	21,606,146	21,306,950	21,261,559	21,388,642	30,168,503	-	30,250,671
Does the balance in Account 1815 contain any amounts (\$) related to assets that are not HV equipment or capital contributions related to HV equipment.?		No	No	No	No	No	No	No
---> If yes, then please provide only the HV-related amount.		-	-	-	-	-	-	-

NOTES:

1. Account 1815 balances on this worksheet for 2002 through to 2011 are the balances that you have reported to the Board through RRR. However, some additional information is needed. Specifically, whether the balance in Account 1815 contains any amounts related to assets that are not HV equipment or capital contributions related to HV equipment.

Distributor: EnWin Utilities Ltd.

Account Description	Account	December 31, 2009	December 31, 2010	December 31, 2011
Transformer Station Equipment - Normally Primary Above 50 kV	1815	30,317,891	30,317,891	30,341,529
Does the balance in Account 1815 contain any amounts (\$) related to assets that are not HV equipment or capital contributions related to HV equipment.?		No	No	No
---> If yes, then please provide only the HV-related amount.		-	-	-

NOTES:

1. Account 1815 balances on this worksheet for 2002 through to 2011 are the balances that you have reported to the Board through RRR. However, some additional information is needed. Specifically, whether the balance in Account 1815 contains any amounts related to assets that are not HV equipment or capital contributions related to HV equipment.

Distributor:	EnWin Utilities Ltd.							
		Amounts Billed						
Embedded Distributor(s) *	LV Services Provided	2002	2003	2004	2005	2006	2007	2008
<i>* Please see NOTES, below. No Data Entry Required</i>		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

INSTRUCTIONS:

If you were a host distributor at any time between 2002 and 2012, inclusive, please provide the annual distribution charge amounts, if any, billed to each distributor embedded in your distribution system for the years 2002 to 2012 (i.e., total dollars from fixed and volumetric distribution charges).

NOTES:

1. *** This spreadsheet will be populated based on the table included in the cover letter of this workbook.
2. **If your only relationship with an embedded distributor listed on this spreadsheet is a long-term load transfer, then you do not need to fill out this spreadsheet.**
3. If you billed an embedded distributor for distribution services for LV services, please fill out this spreadsheet.

Distributor:	EnWin Utilities Ltd.				
		Amounts Billed			
Embedded Distributor(s) *	LV Services Provided	2009	2010	2011	2012
<i>* Please see NOTES, below. No Data Entry Required</i>		\$ -	\$ -	\$ -	\$ -
		\$ -	\$ -	\$ -	\$ -

INSTRUCTIONS:

If you were a host distributor at any time between 2002 and 2012, inclusive, please provide the annual distribution charge amounts, if any, billed to each distributor embedded in your distribution system for the years 2002 to 2012 (i.e., total dollars from fixed and volumetric distribution charges).

NOTES:

1. *** This spreadsheet will be populated based on the table included in the cover letter of this workbook.
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