

Summitt Energy Management Inc.

Oral Hearing

EB-2010-0221

Exh. K

EXHIBITS

August 30, 2010

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| K1.1 | WRITTEN OPENING FROM COMPLIANCE COUNSEL. |
| K1.2 | SUBMISSIONS FROM SUMMITT ENERGY MANAGEMENT. |
| K1.3 | WITNESS BINDER OF DOCUMENTS TO BE CITED IN EXAMINATION-IN-CHIEF. TAB C: EXCERPT FROM ONTARIO ENERGY BOARD RETAIL COMPLIANCE PLAN. TAB D: EXCERPT FROM ONTARIO ENERGY BOARD BUSINESS PLAN. TAB I: ORDER OF THE BOARD IN EB-2009-0006, DATED JANUARY 30, 2009. THREE LETTERS, AS DESCRIBED, RE K.S. |
| K1.4 | USB MEMORY DEVICE FROM SUMMITT CONTAINING VOICE MAILS. |
| K1.5 | USB MEMORY DEVICE FROM OEB. |
| K1.6 | BINDER OF EXHIBITS OF COMPLAINANT J.W. UN-REDACTED BINDER OF EXHIBITS OF COMPLAINANT J.W. |
| K1.7 | BINDER CONTAINING SUMMITT SALES KITS |
| KX1.8 | COMPLAINANT WITNESS BINDER WITNESS CS/AH UN-REDACTED COMPLAINANT WITNESS BINDER WITNESS CS/AH |

August 31, 2010

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| K2.1 | BINDER OF MATERIALS OF COMPLAINANT J.T./D.B., AGENT M.G. |
| KX2.1 | BINDER OF CONFIDENTIAL MATERIALS OF COMPLAINANT J.T./D.B., AGENT M.G. |
| K2.2 | COMPLAINANT WITNESS BINDER FOR D.M. |
| KX2.2 | CONFIDENTIAL VERSION OF COMPLAINANT WITNESS BINDER FOR D.M |
| K2.3 | COMPLAINANT WITNESS BINDER FOR A.S. |
| KX2.3 | CONFIDENTIAL VERSION OF COMPLAINANT WITNESS BINDER FOR A.S. |
| K2.4 | COMPLAINANT WITNESS BINDER FOR Z.A. |
| KX2.4 | CONFIDENTIAL VERSION OF COMPLAINANT WITNESS BINDER FOR Z.A. |
| K2.5 | COMPLAINANT WITNESS BINDER OF V.T. |

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| KX2.5 | CONFIDENTIAL VERSION OF COMPLAINANT WITNESS BINDER OF V.T. |
| K2.6 | BINDER OF MATERIALS OF COMPLAINANT T.V., AGENT A.B. |
| KX2.6 | BINDER OF CONFIDENTIAL MATERIALS OF COMPLAINANT T.V., AGENT A.B. |
| K2.7 | BINDER OF MATERIALS OF COMPLAINANT K.S./R.S, AGENT G.S. |
| KX2.7 | BINDER OF CONFIDENTIAL MATERIALS OF COMPLAINANT K.S./R.S, AGENT G.S. |

September 1st, 2010

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| K3.1 | Complainant witness binder, agent A.T., witness J.M. (2) |
| KX3.1 | Confidential version of complainant witness binder, agent A.T., witness J.M. (2) |
| K3.2 | Complainant witness binder, agent A.T., witness J.M.(1) |
| KX3.2 | Confidential version of complainant witness binder, agent A.T., witness J.M.(1). |
| K3.3 | Complainant witness binder, agent G.W., witness C.L. |
| KX3.3 | Confidential version of complainant witness binder, agent G.W., witness C.L. |
| K3.4: | Binder of materials of complainant P.S., agent A.B. |
| KX3.4: | Binder of confidential materials of complainant P.S., agent A.B. |
| K3.5: | Complainant witness binder, agent A.T., witness A.Z. tab D: Letter dated May 22nd, 2009. |
| KX3.5: | Confidential version of complainant witness binder, agent A.T., witness A.Z. tab D: Letter dated May 22nd, 2009. |
| K3.6: | Binder of materials of complainant L.M., agent A.T. TAB J: Witness statement of L.M. |
| KX3.6 | Binder of confidential materials of complainant L.M., agent A.T. |

September 2nd, 2010

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| K4.1: | Binder of materials of complainant Z.P., agent G.W. |
| KX4.1: | Binder of confidential materials of complainant Z.P., agent G.W. |
| K4.2: | Binder of materials of complainant A.G., agent G.W. |
| KX4.2: | Binder of confidential materials of complainant A.G., agent G.W. |

- K4.3: Binder of materials of complainant W.G., agent G.S.
- KX4.3: Binder of confidential materials of complainant W.G., agent G.S.
- K4.4: Binder of materials of complainant P.K., agent G.S.
- KX4.4 Binder of confidential materials of complainant P.K., agent G.S.

Sept 3rd, 2010

- K5.1 No Exhibits filed

Sept 8rd, 2010

- K6.1 Binder entitled "Ontario retail natural gas and electricity markets", by Fred Hassan
- K6.2 Corrected copy "Ontario retail natural gas and electricity markets" by Fred Hassan.
- K6.3 Black-lined copy of "Ontario retail natural gas and electricity markets" by Fred Hassan
- K6.4 Compendium of documents of compliance counsel.
- K6.5 Unexpurgated copy of retail compliance plan, staff report, august 11, 2009.

| Exh. J | | UNDERTAKINGS | Response Filed |
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| | | August 30, 2010 | |
| J1.1 | No undertakings filed | | |
| | | August 31, 2010 | |
| J2.1 | No undertakings filed | | |
| | | Sept 1, 2010 | |
| J3.1 | No undertakings filed | | |
| | | Sept 2, 2010 | |
| J4.1 | No undertakings filed | | |
| | | Sept 3, 2010 | |
| J5.1 | No undertakings filed | | |
| | | Sept 8, 2010 | |
| J6.1 | No undertakings filed | | |