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June 26, 2013

Via Email <u>boardsec@ontarioenergyboard.ca</u> & Regular Mail Follow Up

Ontario Energy Board P.O. Box 2319 2300 Yonge Street, Suite 2700 Toronto, Ontario M4P 1E4

ATTN: KIRSTEN WALLI BOARD SECRETARY

Re: Application for Gas Marketer Licence and Application for Electricity
Retailer Licence Board File Numbers EB-2013-0076 and EB-2013-0077

In response to your June 6th letter firstly please accept our apologies for this tardy reply. Secondly, we are diligently working on providing you with the missing information. It is our intention to have these items delivered to your office **on or before Friday July 7th**, **2013**. To confirm our package will include:

- 1. Copies of passport identification for Ms. Singh and Mr. Vernon (attached).
- 2. Financial statements, including profit and loss statements, balance sheets, and cash flow statements from 2008-2012. These must be signed by one key individual; and
- Letter of reference from bank setting out the information required in section 12 of the application form.
- 4. The form entitled "Release and Discharge Relating to Consent to Disclosure of Criminal Record Information" needs to be completed for yourself, Mr. Krawetz, as you are named as a key individual. This form was sent to you along with the letter of April 12, 2013.
- 5. Completed Section 11(b) of the form (EB-2013-0077)

I thank you for your patience and look forward to bringing this matter to a favourable completion.

Sincerely yours,

Amanda Singh Controller

Cc: Curtiss Krawetz, Chairman/CEO Ian Vernon, President