**Ontario Energy Board** 

P.O. Box 2319 27th. Floor 2300 Yonge Street Toronto ON M4P 1E4 Telephone: 416- 481-1967 Facsimile: 416- 440-7656

Toll free: 1-888-632-6273

Commission de l'énergie de l'Ontario C.P. 2319

27e étage 2300, rue Yonge Toronto ON M4P 1E4 Téléphone: 416-481-1967

Télécopieur: 416- 440-7656 Numéro sans frais: 1-888-632-6273



BY E-MAIL

June 24, 2014

Matthew Boucher Director Dominion Newenergy Inc. 2596 Edinburgh Place Unit 18 Ottawa ON K1B 5M1

Dear Mr. Boucher:

Re: **Application for Electricity Retailer Licence Board File Number EB-2014-0220** 

The Board has reviewed your application for an electricity retailer licence. Your application is currently incomplete and cannot be processed until the following has been filed:

Section 1, Page 2 of the Application Form – Name to Appear on Licence

In section 1 of the application form you have identified the legal name of the applicant as Dominion Newenergy Inc. and below requested that the name to appear on the licence be DNE Resources. The application form notes that if the name to appear on the licence is different from the legal name, the legal name must appear first. Please resubmit page 2 of the application form with the proper name to appear on the licence.

2. Section 12, Page 9 of the Application Form – Finance:

The financial information provided with your application does not meet the requirements of section 12 Finance of the application form. You have provided unsigned copies of unaudited financial statements for the fiscal year ended on August 31, 2013. Section 12 Finance of the application form states that unaudited financial statements must be signed by one key individual. Please file signed copies of the applicant's financial statements. In addition please file financial statements for the year ended on August 31, 2012.

The Board will resume processing your application once the above information has been filed. If the above information is not filed within 30 days of the date of this letter, the Board may close the file for this application.

Upon receipt of the required information the Board will issue an acknowledgement letter indicating the expected date on which a decision and/or order may be rendered.

Please file two paper copies of the additional material and an electronic version in Word and in searchable Adobe Acrobat (if available) with the Board Secretary. Electronic copies may be submitted on CD or by e-mail to <a href="mailto:boardsec@ontarioenergyboard.ca">boardsec@ontarioenergyboard.ca</a>.

Please direct any questions relating to this application to Irina Kuznetsova, Advisor at +1 (416) 440-8138 or e-mail, Irina.Kuznetsova@ontarioenergyboard.ca.

Yours truly,

Original signed by

John Pickernell Applications Administration