$\boxtimes$	Two copies of the application form have been included with original signature on both copies.
$\boxtimes$	A cheque or money order for the non-refundable application fee has been included.
$\boxtimes$	A list of all officers and directors, including name and title has been attached to the application form.
$\boxtimes$	A corporate organization chart has been attached to the application form.
$\boxtimes$	Section 12 has been completed and all relevant financial information has been included.
$\boxtimes$	Section 15 has been completed for all key individuals.
$\boxtimes$	Each key individual has provided copies of two documents to support their identity. One of the documents includes a photo.

Checklist (return with application form)

Ontario Energy Board Commission de l'énergie de l'Ontario



# Application for an Electricity Retailer Licence Application Instructions

#### 1. Purpose of this Form

This form is to be used to apply for a licence that would enable the applicant

- (a) to sell or offer to sell electricity to a consumer;
- (b) to act as agent or broker for a retailer with respect to the sale of electricity; and/or
- (c) to act or offer to act as an agent or broker for a consumer with respect to the sale or offering for sale of electricity.

## 2. Completion Instructions

This form is in a writeable PDF format. The applicant must either:

- type answers to all questions, print two copies and sign both copies; or
- print a copy of the form, clearly print answers to all questions, make a copy and sign both copies.

The applicant must also complete the checklist attached to the application form.

Please send both copies of the completed form, checklist, and two copies of any attachments to:

Board Secretary
Ontario Energy Board
P.O Box 2319
2300 Yonge Street, 27<sup>th</sup> Floor
Toronto, ON M4P 1E4

Any questions regarding the completion of this application should be directed to the Ontario Energy Board (OEB) at <a href="mailto:IndustryRelations@oeb.ca">IndustryRelations@oeb.ca</a>.

Please note that the OEB may require information that is additional or supplementary to the information filed in this application form and that filing of the form does not preclude the applicant from filing additional or supplementary information.

Applicants should consider the timelines required to process applications to avoid submitting applications too early or too late. Submitting applications too early without reasonable certainty of the proposed licensed activities will impede regulatory efficiency while submitting applications too late will leave the applicant to bear the risk of delayed commencement of licensed activities. Processing timelines are indicated on the "Performance Standards for Processing Applications" page of the OEB's website at <a href="https://www.oeb.ca">www.oeb.ca</a>. If submitted incomplete, there may be a delay in processing the application.

### 3. Application and Registration Fees

A non-refundable application fee is required to process your application. Please enclose a cheque or money order made payable to the **ONTARIO ENERGY BOARD**. The amount of the application fee is indicated on the "Apply for a Licence" page of the "Industry" section of the OEB's website at <a href="www.oeb.ca">www.oeb.ca</a>.

If a licence is issued, the licensee will be required to pay an annual registration fee. Annual registration fee information is indicated on the "Apply for a Licence" page of the "Industry" section of the OEB's website at <a href="https://www.oeb.ca">www.oeb.ca</a>.

### 4. Confidentiality

Sections 10 to 15 of this application will be treated as confidential. All other information filed as a part of or in support of this application will be placed on the public record. Where the applicant objects to public disclosure of information contained in sections other than sections 10 to 15, the applicant must follow the procedure set out in the OEB's Practice Direction on Confidential Filings.

#### 5. Important Information

The applicant must make a copy of the non-confidential sections of the application available to any person who requests a copy of the application.



Ontario Energy Board P.O. Box 2319 2300 Yonge Street 27<sup>th</sup> Floor Toronto ON M4P 1E4 Telephone: 1-888-632-6273 Facsimile: (416) 440-7656 Commission de l'énergie l'Ontario C.P. 2319 2300, rue Yonge 27e étage Toronto ON M4P 1E4 Téléphone: 1-888-632-6273 Télécopieur: (416) 440-7656



# **Application for an Electricity Retailer Licence**

For	Office Use Only
Application Number	EB-
Date Received	

1. The Applica	nt				
Legal Name of the Applicant:		Just Energy Ontario L.P.			
Name to Appear on Licence:		Just Energy Ontario L.P.			
Indicate if the	ne name to appear	on the licence is the same as the legal name.			
include the legal r	name of the applic	ear on the licence is not the same as the legal name, the name on the licence must ant and the legal name must appear first. The "Name to Appear on Licence" will and on the licence.			
Business Classific	cation:				
○ Sole Proprieto	or				
<ul><li>Partnership</li></ul>					
<ul><li>Corporation</li></ul>					
<ul><li>Other (describ</li></ul>	e) Limited Pa	artnership			
Date of formation	or incorporation:	July 26, 2005			
Place of formation	n or incorporation:	Toronto			
Province/state	Ontario				
Country	Country Canada				
• •		applicant must be at least 18 years old. e or she at least 18 years old?			
○ Yes					
○ No					
<ul><li>Not applicable</li></ul>	e - not an individua	al			

# 2. Licence Primary Contact

As a condition of licensing, the licensee shall designate a person who will act as primary contact with the OEB on matters related to the licence.

Mr. Mrs. Mrs. Mrs. Mrs. Mrs. Mrs. Mrs. M				
Other C Vice President & Associate General Counsel  Company Name if different from Name to Appear on Licence  Licence Primary Contact Address:				
Company Name if different from Name to Appear on Licence  Licence Primary Contact Address:				
Licence Primary Contact Address:				
80 Courtneypark Drive West, Unit 3 & 4				
City Province/State Country Postal	/Zip Code			
Mississauga Ontario Canada L5W 0	)B3			
Phone Number Toll Free (if available) Fax Number E-mail Address				
905-795-4228 nHewitt@justenergy.com				
province of Ontario. Applicants whose offices are not located in Ontario may provide the address of an agent (a individual who is a resident of Ontario and is at least 18 years old, or a corporation that has its head office or regordice in Ontario) as the address of service.				
Last Name First Name Initial				
Mr. O Mrs. O				
Miss C Ms. C <u>Title/Position</u>				
Other C				
Company Name if different from Name to Appear on Licence				
Address for Service in Ontario (if different than the Licence Primary Contact Address above)				
City Province Postal Code				

<b>3.</b> /	Application	Primary	Contact	

Indicate if same as above. If yes, proceed to section 4.

The primary contact for the licence application may be a person within the applicant's organization other than the licence primary contact noted above. An applicant may also choose to designate a consultant, lawyer, etc. to be the primary contact for the licence application. The OEB will communicate with this person during the course of the application but with the licence primary contact after a licence is issued.

Mr. O Mrs. O	Last Name Arrazola	First Name	Initial		
Miss ○ Ms. • Other ○	Title/Position  Regulatory Affairs Specialist				
	Company Name if different from Na	ame to Appear on Licence			
Application Primary Contact Address:					
80 Courtneypark Drive West, Unit 3 & 4					
City Province/State Country Postal/Zip C					
Mississauga	Ontario	Canada	L5W 0B3		
Phone Number	Toll Free (if available) Fax Number	E-mail Address			
905-670-4440		larrazola@justenerg	ıy.com		

## 4. Customer Complaint or Inquiries Primary Contact

Provide contact information of the person to whom correspondence or communication regarding customer complaints or inquiries should be addressed. The mailing address should be in Ontario and the telephone number should be listed in Ontario. If the applicant intends to retail electricity to low-volume consumers (annually consuming less than 150,000 kilowatt hours of electricity), the applicant should also provide a telephone number which may be reached by the general public without a charge.

		Last Name		First Name	Initial	
Mr. 🔿	Mrs. $\bigcirc$	Anesetti		Vanessa		
Miss O	Ms. •	Title/Position	Title/Position			
Other (		_ Director Corporate	Director Corporate and Consumer Affairs			
		Company Name if	different from Name to	o Appear on Licence		
Customer Cor	Customer Complaint or Inquiries Primary Contact Address:					
80 Courtneypark Drive West, Unit 3 & 4						
City			Province	Postal Code		
Mississauga			ONTARIO	L5W 0B3		
Phone Number	er -	Toll Free	Fax Number	E-mail Address		
905.795.3574				vanesetti@justenergy.com		

5. Type of Application						
○ New licence						
<ul> <li>Renewal, please provide the licence number and expiry date of the existing licence</li> </ul>						
Licence Number: ER- 2015-0118	Expiry Date: 7/15/2020					
6. Trade Names						
The electricity retailer licence authorizes the held. It also provides for the use of trade n	ne licensee to conduct business using the name ames by the licensed electricity retailer.	e under which the licence is				
Does the applicant intend to use trade nan	nes?					
Yes, provide a list of trade name	es the applicant intends to use in the space pro	vided below.				
No, proceed to 7.						
Just Energy						
Universal Energy						
Just Energy Solutions Inc.						
(a) Has the applicant, an affiliate of the apever been licensed by the OEB? (the gov.on.ca).	ever been licensed by the OEB? (the <i>Business Corporations Act</i> definition for affiliate can be found at <a href="https://www.e-laws.gov.on.ca">www.e-laws.gov.on.ca</a> ).  Yes, provide details of current and expired licences in the table below.					
Licensee Name	Relation to the applicant					
Please see Appendix A						

(b)	• • •	, an affiliate of the app olication(s) before the	•		d ent	ity (e.g.,	a partnership or	r limited partnership)
		e details in the table b	pelo	W.				
	No, proceed  Applicant Na			Type of Applica	 ation			rgy Board File Number
Jus	t Energy Ontario L.P.		Ga	s Marketer License Re			(it GM-2015-0119	f applicable)
-	dson Energy Canada (			ctricity Retailer Licens			ER-2015-0125	
-	dson Energy Canada (	·		s Marketer License Re			GM-2015-0124	
		'						
(c)	<ul> <li>Has the applicant, an affiliate of the applicant, or an associated entity (e.g., a partnership or limited partnership) ever undertaken licensed energy sector activity in any other jurisdiction within North America?</li> <li>Yes, provide details of current and expired licences in the table below</li> </ul>							
	☐ No							
	Company Name	Jurisdiction		Business Activity	/	Name of	f Licensing Body	Licence/Registration No.
Ple	ase see Appendix B							
8.	8. Officers, Directors and Key Individuals							
(a)	If the applicant is a and title.	corporation, provide	as a	a separate attachme	ent a	list of all	officers and dire	ectors, including name
(b)	Provide a list of key individuals below. The individuals listed must be the individuals that are responsible for the following functions for the applicant: regulatory requirements and conduct, financial matters and technical matters. These key individuals may include the Chief Executive Officer, the Chief Financial Officer, other officers, directors and proprietors.			and technical matters.				
	Note: Please list a explain.	a minimum of three I	•	individuals. If una		•	de a minimum	of three, please
	Name o	f Key Individual			Title	•		t's business (or identify licant's business)
Sco	ott Gahn			Chi	ef Ex	xecutive	Officer	
Jar	James Brown				ief Fi	nancial C	 Officer	

Jonah Davids

**Brent Moore** 

EVP, General Counsel and Corporate Secretary

EVP, President North America

## 9. Intended Services and Markets

(a)	Intended Services: please identify which of the following services the applicant intends to offer. You may select as many as applicable.
$\boxtimes$	to sell or offer to sell electricity to low-volume consumers (annually consuming less than 150,000 kilowatt hours of electricity) in Ontario.
	to sell or offer to sell electricity to large-volume consumers (annually consuming more than 150,000 kilowatt hours of electricity) in Ontario.
	to act as an agent or broker for a retailer with respect to the sale or offering for sale of electricity to large-volume consumers, or as an agent or broker for large-volume consumers with respect to the sale or offering for sale of electricity in Ontario.
	to act as an agent or broker for a retailer with respect to the sale or offering for sale of electricity to low-volume consumers, or as an agent or broker for low-volume consumers with respect to the sale or offering for sale of electricity in Ontario.
Is the	e applicant currently providing any of the above listed services?
$\boxtimes$	Yes, provide a list of the services the applicant is currently providing.
	We currently offer to sell electricity and natural gas to low volume consumers
	We offer Green Energy from renewable sources such as wind and hydro
	No, indicate when the applicant intends to provide these services.
(b)	Wholesale Market Participation: does the applicant intend to operate in the IESO-administered markets and settle bilateral contracts through the IESO?
$\boxtimes$	Yes
	No, please explain how the applicant intends to participate.
(c)	Retail Market Participation: does the applicant intend to settle the wholesale market cost of electricity consumed by its customers through a distributor's settlement system?
$\boxtimes$	Yes
	No, please explain how the applicant intends to participate.

### 16. Notice

The OEB is authorized, under section 4.14 of the *Ontario Energy Board Act, 1998*, to collect personal information for the purpose of carrying out its duties and exercising its powers under the *Ontario Energy Board Act, 1998* or any other Act.

The information provided both on this form and attached to this form is being collected by the OEB for the purpose of determining whether the applicant is qualified to receive the licence for which it is applying.

In order to verify the information on this form and/or determine whether the applicant is qualified to receive the licence for which it is applying, it may be necessary for the OEB to collect additional information from some or all of the following sources: federal, provincial/state, or municipal governments; licensing bodies; law enforcement agencies; credit bureaus; and banks. Only information relevant to the application or the OEB's determination of the application will be collected by the OEB.

The public official who can answer questions about the collection of the information is:

Board Secretary
Ontario Energy Board
P.O Box 2319
2300 Yonge Street, 27<sup>th</sup> Floor
Toronto, ON
M4P 1E4

Tel: 416-481-1967 or 1-888-632-6273

Applicants are reminded that the OEB is subject to the *Freedom of Information and Protection of Privacy Act* ("FIPPA"). FIPPA addresses circumstances in which the OEB may, upon request, be required to release information that is in its custody or under its control, and generally prohibits the OEB from releasing personal information. "Personal Information" has the meaning given to it under FIPPA.

## 17. Certification and Acknowledgement

- (a) I certify that the information contained in this application and in the documents provided are true and accurate.
- (b) I understand and acknowledge that, as a licenced electricity retailer, I must provide information as the OEB may require from time to time.
- (c) I understand and acknowledge that, as a licenced electricity retailer, I may have to meet requirements to disclose information to consumers in accordance with any government regulation made or standard set by the OEB.
- (d) I understand and acknowledge that the issuance of an electricity retailer licence does not guarantee accreditation by the Independent Electricity System Operator (IESO) or distributors.
- (e) I understand and acknowledge that, if I intend to operate in the IESO administered markets and settle bilateral contracts through the IESO, I may have to post security (i.e., financial guarantee bond, security deposit) with the IESO to meet its prudential requirements.
- (f) I understand and acknowledge that, if I choose to settle the wholesale cost of electricity consumed by my customers through a distributor's settlement system, I may have to meet prudential requirements set out in the Retail Settlement Code.

(g) I understand and acknowledge that, as a licensed electricity retailer, I must enter into a service agreement with the distributor before registering customers in a distributor's service area.

Name	Signature	Date
Scott Gahn	ZAAR	March 31, 2020
James Brown	1 Bon	March 31, 2020
Jonah Davids	azil	March 31, 2020
Brent Moore	C. Brent Moore	March 31, 2020

## Must be signed by:

- (a) the proprietor or by at least one partner, officer or director of the organization; and
- (b) each key individual identified in section 8(b)



## JUST ENERGY CORP., General Partner of Just Energy Ontario LP

Directors	Name of Officer	Position
R. Scott Gahn	R. Scott Gahn	Chief Executive Officer and President
Jonah Davids	Jonah Davids	EVP, General Counsel and Corporate Secretary
James Brown	James Brown	Chief Financial Officer
	Brent Moore	EVP, North American Retail
	Alex Ince-Cushman	Chief Technology Officer
	Daniel MacDonald	SVP, Value Added Products
	Sam Mavalwalla	Chief Information Officer
	Margaret Munnelly	SVP, Human Resources
	Jean Marie Rendon	VP, Tax
	Amir Andani	Chief Risk Officer
	Sean Holland	VP, Operations
	John Marcinko	EVP, Supply and Load Forecasting
	Maria Lowrey	VP, Retail Sales
	Mark Hanrahan	Chief Strategy Officer
	David Meckley	VP, Pricing and Structuring
	William Graham	VP, Direct Channel Sales – Commercial
	Karra Marino	VP, Affinity Brands and Alternate Channels
	Nicholas Jessen	VP, Door-to-Door and Sales Operations
	Richard Teixeira	VP, Sales Operations
	Neal Hewitt	VP and Associate General Counsel
	Sheikh Rahman	VP, Application Services
	Todd Burgess	VP, Innovation