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April 27, 2022

Anne Mason Vice President Gas Ontario Inc. 299 Northfield Drive, Suite 2 Waterloo ON N2K 4H2

Dear Ms. Mason:

Re: Gas Ontario Inc.

Application for Electricity Retailer Licence

OEB File Number EB-2022-0146

The Ontario Energy Board (OEB) received Gas Ontario Inc.'s application for a renewal of electricity retailer licence on April 13, 2022. The OEB has assigned file number EB-2022-0146 to the application. The application will be decided by an employee of the OEB who has been delegated this authority pursuant to section 6 of the *Ontario Energy Board Act, 1998* (Delegated Authority). The Delegated Authority intends to make a decision on the application without holding a hearing.

The OEB has preliminary reviewed your application. Your application is currently incomplete and cannot be processed until the following has been filed:

1. In response to the requirements outlined in section 12 – Finance, Gas Ontario Inc submitted a letter from the applicant's bank and certificate of liability Insurance. This optional information is generally allowed for the new companies that have not yet produced their financial statements at the time of filing the application. Considering that applicant has been in business since May 2007, the requirement to provide audited or unaudited financial statements for the last two years has to be met. Please provide financial statements for the last two years. Unaudited financial statement should be signed by the key individual.

Please file the above requested information by May 4, 2022 using an electronic version in Word and in searchable Adobe Acrobat (if available) with the Registrar. These copies should be e-mailed to registrar@oeb.ca.

Any questions relating to this letter or your application should be directed to Hussein Yusufali, Advisor at Hussein.Yusufali@oeb.ca. Please refer to the OEB file number noted above in all future correspondence to the OEB regarding your application.

Yours truly,

John Pickernell Manager, Applications Administration