

Wilfred Teper

From: Wilfred Teper
Sent: November 20, 2007 9:53 AM
To: 'glg@3dgathome.com'
Subject: Re: Your Application for an electricity generator licence

Attention: Mr Paul Dyck
Re: Your application for an electricity generator licence:

In your application, the financial information was absent. In order for us to complete our review of your licence application, please provide the necessary financial information for Great Lakes Greenhouses Incorporated.

This extract from our application form, which I include below, lays out the various types of financial information that will be acceptable for us in our decision-making in respect of the licence application:

“13. Financial Information

- a) If the Applicant is a public corporation, please provide annual reports for the last two fiscal years.
- b) Please provide the most recent prospectus and quarterly reports that are available.
- c) If audited financial statements are not available, please provide the most recent two years of audited financial statements signed by the proprietor or by at least one director or partner.
- d) If unaudited statements are not available, please provide information that indicates the applicant's financial state of affairs. This may include one, or more of the following: balance sheets; income statements; pro forma statements; letter of reference from the applicant's bank; or a parental guarantee. An officer of the company must sign documents that have not been audited.”

Please address your response to “Board Secretary” with a copy to myself.

Yours truly,
Wilfred Teper
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Ontario Energy Board
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