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**BY EMAIL**

March 17, 2026

Steven Lupo  
Managing Director  
Trilliant Networks (Canada) Inc.  
20 Floral Pkwy Unit 201  
Concord ON L4K 4R1  
[Steven.lupo@trilliant.com](mailto:Steven.lupo@trilliant.com)

Dear Mr. Lupo:

**Re: Trilliant Networks (Canada) Inc. (Trilliant Networks)  
Application for a Unit Sub-Metering Licence  
File: EB-2026-0107**

The Ontario Energy Board (OEB) received Trilliant Network's application for a unit sub-metering licence on March 2, 2026. The OEB has assigned file number EB-2026-0107 to the application.

Upon preliminary review of the application, OEB staff has determined it to be incomplete. Accordingly, please be advised that the application cannot be processed until the following missing information is filed:

**1. Section 10, Page 4: Finance**

The applicant submitted a 9-month outlook of the business.

The OEB is requesting the applicant provide audited or unaudited financial statements for the applicant for the last 2 fiscal years.

Please submit the financial statements for the last 2 fiscal years. Documents must be signed by at least 1 key individual.

The OEB is requesting this information, as the OEB needs to assess the applicant's financial viability.

## 2. Section 14: Key Individual

The applicant has listed (1) key individual who will be responsible for matters related to regulatory requirements and conduct, financial matters and technical matters of the applicant's business. The OEB requires a minimum of 3 key individuals be identified. Please submit (2) additional key individual information, to allow the OEB to assess the applicant's technical viability.

Mr. Martin and Mr. Novielli have been identified as key individuals responsible for technical and support services for the applicant. Please submit key individual information for both individuals. A copy of the key individual information form is included with this letter.

As well, please provide detailed information about Mr. Martin and Mr. Novielli's qualifications and experience with the technical aspects related compliance, compliant handling and quality assurance for Trilliant Networks.

The OEB will process the application after the noted information is filed with the Registrar at [registrar@oeb.ca](mailto:registrar@oeb.ca). Please submit both an electronic Word version and an electronically signed, searchable PDF. If the above information is not filed within 30 days of the date of this letter, the OEB may close the file for this application.

Please note, Trilliant Networks is responsible for ensuring that the documents it files with the OEB, such as its evidence, responses to interrogatories and any other supporting documentation, do not include personal information (as that phrase is defined in the *Freedom of Information and Protection of Privacy Act*), unless filed in accordance with rule 9A of the OEB's *Rules of Practice and Procedure*.

Please direct any questions to Natasha Gocool, Advisor, Transmission Policy & Compliance at [natasha.gocool@oeb.ca](mailto:natasha.gocool@oeb.ca). Please refer to the OEB file number noted above in all future correspondence to the OEB regarding your application.

Yours truly,

Batul Rahimtoola  
Acting Manager, Applications Administration