

January 24, 2019

Alberta Utilities Commission  
10<sup>th</sup> Floor, 10055 – 106 St.  
Edmonton, Alberta T5J 2Y2

**Attention: Mr. Derrick Ploof  
Director, Rates**

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Dear Mr. Ploof:

**Re: Direct Energy Regulated Services (“DERS”) Regulated Rate Option (“RRO”) Trader  
Attestation Letter**

Please accept this letter as confirmation that I, Wes Harrigan, as the RRO Trader under DERS 2016-2018 Energy Price Setting Plan (“EPSP”), confirm that in procuring the RRO hedge volumes for the month of February 2019:

- (a) I have applied my skill and expertise in executing transactions, and I made reasonable efforts to procure the Daily Target Volumes at prices at or below the respective Daily Target Price;
- (b) I complied with my obligations under Schedule “G” and Appendix “G.1” of DERS 2016 -2018 EPSP, respectively, the Code of Conduct for the EPSP and the Procurement Conduct Agreement, and ensured that all RRO-related information was kept strictly confidential and was not disclosed, either advertently or inadvertently, to any unauthorized recipients, including, without limitation, individuals associated with DEML’s unregulated trading business;
- (c) During the month, I did not engage in any form of trading activity in the Alberta electricity market on behalf of any person or entity except for DERS.

Should you require additional information, please contact the undersigned at 403-776-2283.

Yours truly,



Wes Harrigan  
RRO Trader  
Direct Energy Marketing Limited  
*Direct Energy Regulated Services is a business unit of Direct Energy Marketing Limited*

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**Attention: Mr. Derrick Ploof  
Director, Rates**

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Dear Mr. Ploof:

**Re: Direct Energy Regulated Services (“DERS”) Regulated Rate Option (“RRO”) Trader  
Attestation Letter**

Please accept this letter as confirmation that I, Glenn Schatz, as the RRO Trader under DERS 2016-2018 Energy Price Setting Plan (“EPSP”), confirm that in procuring the RRO hedge volumes for the month of February 2019:

- (a) I have applied my skill and expertise in executing transactions, and I made reasonable efforts to procure the Daily Target Volumes at prices at or below the respective Daily Target Price;
- (b) I complied with my obligations under Schedule “G” and Appendix “G.1” of DERS 2016 -2018 EPSP, respectively, the Code of Conduct for the EPSP and the Procurement Conduct Agreement, and ensured that all RRO-related information was kept strictly confidential and was not disclosed, either advertently or inadvertently, to any unauthorized recipients, including, without limitation, individuals associated with DEML’s unregulated trading business;
- (c) During the month, I did not engage in any form of trading activity in the Alberta electricity market on behalf of any person or entity except for DERS.

Should you require additional information, please contact the undersigned at 403-776-2254.

Yours truly,



Glenn Schatz  
RRO Trader  
Direct Energy Marketing Limited  
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