



May 23, 2019

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

Attention: Mr. Derrick Ploof
Director, Rates

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 June 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,

A handwritten signature in black ink, appearing to read "Wes Harrigan", with a long horizontal line extending to the right.

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

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 June 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,

A handwritten signature in black ink, appearing to read "G. Schatz".

Glenn Schatz
RRO Trader
Direct Energy Marketing Limited
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