



September 23, 2021

Alberta Utilities Commission  
10<sup>th</sup> 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 2020-2022 Energy Price Setting Plan (“EPSP”) (Index), confirm that in procuring the RRO hedge volumes for the month of October 2021:

- (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 have complied fully with my obligations under Schedule “G” and Appendix “G.1” of DERS 2020-2022 EPSP (Index), respectively, the Code of Conduct for the EPSP and the Procurement Conduct Agreement. I ensured that all materials and information related to Confidential Schedule “E” of DERS’ EPSP, in my possession, were kept strictly confidential and used only for the purposes of the EPSP;
- (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", followed by a 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, Lee Hong, as the RRO Trader under DERS 2020-2022 Energy Price Setting Plan (“EPSP”) (Index), confirm that in procuring the RRO hedge volumes for the month of October 2021:

- (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 have complied fully with my obligations under Schedule “G” and Appendix “G.1” of DERS 2020-2022 EPSP (Index), respectively, the Code of Conduct for the EPSP and the Procurement Conduct Agreement. I ensured that all materials and information related to Confidential Schedule “E” of DERS’ EPSP, in my possession, were kept strictly confidential and used only for the purposes of the EPSP;
- (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 403-461-5111.

Yours truly,

A handwritten signature in black ink that reads "Lee Hong".

Lee Hong  
RRO Trader  
Direct Energy Marketing Limited  
*Direct Energy Regulated Services is a business unit of Direct Energy Marketing Limited*