



February 22, 2019

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 Regulated Rate Tariff Attestation Letter**

Please accept this letter as confirmation that I have reviewed the rates to be filed by DERS for the month of March 2019. My concurrence with the calculated rates is based on DERS' review of all of the calculations for the various rate components and I affirm that the rates have been determined in accordance with the Energy Price Setting Plan ("EPSP") for 2016 to 2018, as approved by the Commission on August 30, 2017, in Decision 21295-D01-2017 ("the Decision").

I also confirm that the calculations are based on procurement of products at or better than target prices for the regulated rate, are correct and that these prices represent forward prices during November 1, 2018 to February 21, 2019 for 7x24 and 7x16 products.

I further affirm that for March 2019, 100 percent of the portfolio is supplied through procurement as set out in the Decision, totaling 110,235 MWh, with the percentages by source as set out in the following table, and there was no requirement to invoke the backstop mechanism. There were zero MWs self-supplied for February 2019.

February 2019 Procurement by Source (%)			
	NGX Screen	OTC Trades	Self-Supply
Flat (7x24)	44.0%	56.0%	0.0%
Peak (7x16)	0%	100%	0%
Overall	37.1%	62.9%	0.0%

DERS affirms that all actual data, where employed, is correctly stated and reflects the underlying records of the company.

Should you require additional information please contact the undersigned at 403-776-2293.

Yours truly,

Isabelle Michaud  
Director, Regulatory Strategy  
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