



UIG Class 1 - Consumption Adjustment Resolution

Weekly Progress Update 28th Sep 2018

DM read rejection update

Pot 1 Key messages

Outstanding last week = **0**

Closed this week = **0**

0 meter points still impacting UIG
(estimated consumption not accurate)

Row Labels	DMSP	N/A	SHIPPER	MAM	XOS	Grand Total
Assigned	0	0	0	0	0	0
Closed	0	177	0	0	0	177
Fix in Progress	0	0	0	0	0	0
New	0	0	0	0	0	0
Monitor	0	0	0	0	0	0
Failed	0	0	0	0	0	0
Total	0	177	0	0	0	177
Total number of meter point queries open						0

Pot 2 Key messages

Outstanding last week = **19**

New Rejections identified = **1**

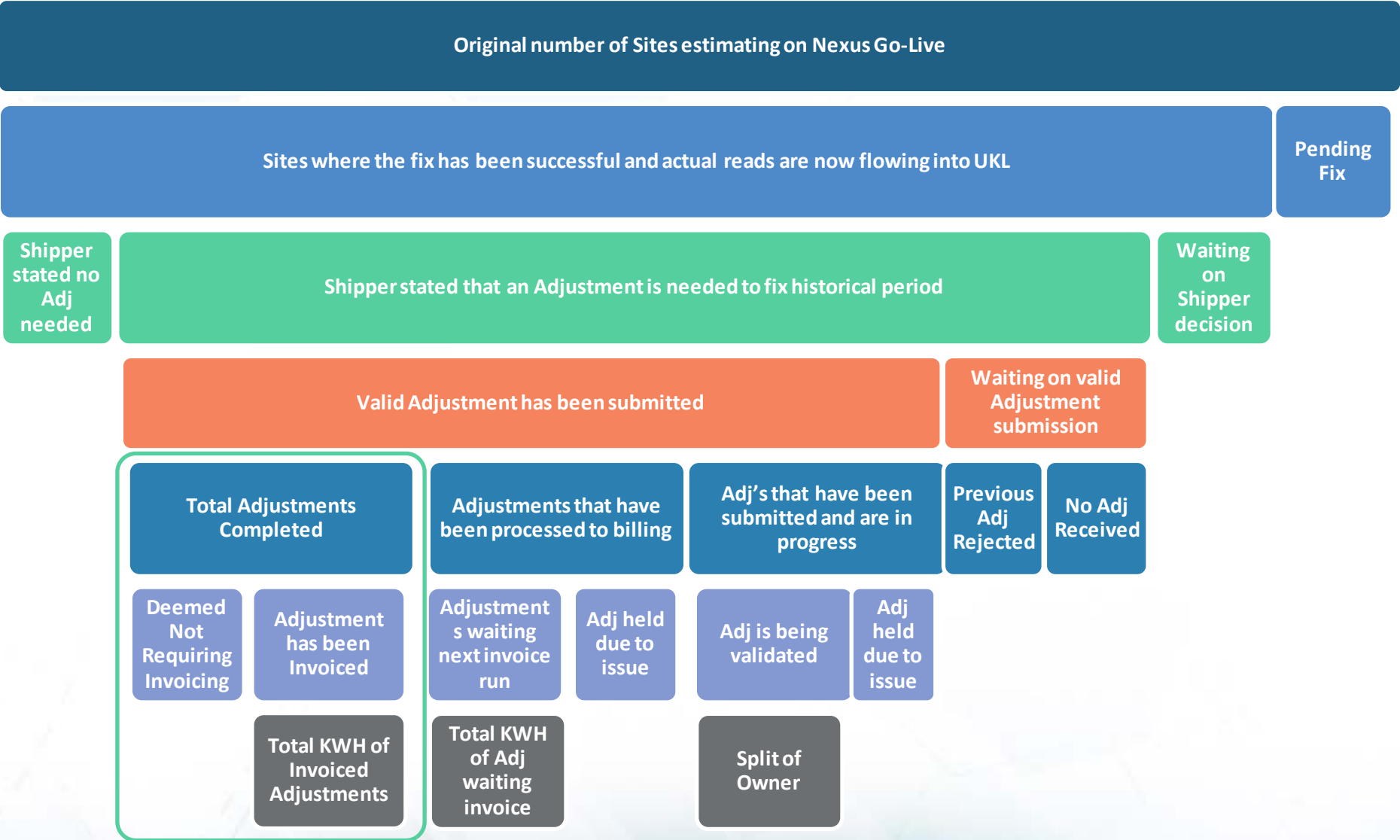
Closed this week = **1**

8 meter points still impacting UIG
(estimated consumption not confirmed as accurate)

Row Labels	DMSP	N/A	SHIPPER	MAM	XOS	Grand Total
Assigned	8	0	4	4	0	16
Closed	0	226	0	0	0	226
Fix in Progress	0	0	0	0	2	2
Fixed	0	0	0	0	0	0
New	1	0	0	0	0	1
Monitor	0	0	0	0	0	0
Total	9	226	4	4	2	245
Total number of meter point queries open						17

Accurate as of 28.09.2018

DM Financial Adjustments Guide



DM Financial Adjustments Progress

POT 1: 177 (0)

Root Cause Fixed:

177 (0)

Fix
Pending:
0 (0)

No CA
Required/
Closed:
98 (0)

CA Needed:

75 (0)

CA
Decision
Pending:
4 (0)

New/Valid Contact Submitted:

56 (0)

Notification of Adj
Needed:
19 (0)

Invoiced:

47 (+5)

Awaiting Billing:

5 (-5)

Adj in Progress:

4 (0)

Invalid
Adj
Sent:
14 (0)

No Adj
Sent:
5 (0)

Not
Required:
5 (0)

Complete:
42 (+5)

To Be Billed:
1 (-4)

Issue
With
Billing:
4 (+1)

Adj Under
Validation
4 (0)

Issue
With
Adj:
0 (0)

Kwh:

-287,803,271
(-12,357,854)

Kwh:

38,055,613
(25,697,759)

DMSP: 3 (0)

XOS: 0 (0)

SHIP: 1 (0)

Accurate as of 26.09.2018

Exposure: Retrospective CA not yet invoiced = **32 (-5)**
[Fix Pending] + [CA Decision Pending] + [CA Needed] – [Invoiced]



Exposure MPRNs - AQ & Class

Exposure: Retrospective CA not yet invoiced = **67** (0)
 $[Root\ Cause\ Pending] + [CA\ Decision\ Pending] + [CA\ Needed] - [Invoiced]$

HISTORIC		
CLASS	AQ ROLL (Kwh)	MPRN
1	14,534,819,022	67
2	0	0
3	0	0
4	0	0
	14,534,819,022	67

Details of outstanding MPRNs when the issue was originally reported to investigate and attempt resolution

CURRENT		
CLASS	AQ ROLL (Kwh)	MPRN
1	9,790,576,406	40
2	333,423,941	21
3	0	0
4	177,418,161	6
	10,301,418,508	67

Details of exposure MPRNs as of today

Site AQs provided at the request of industry parties.

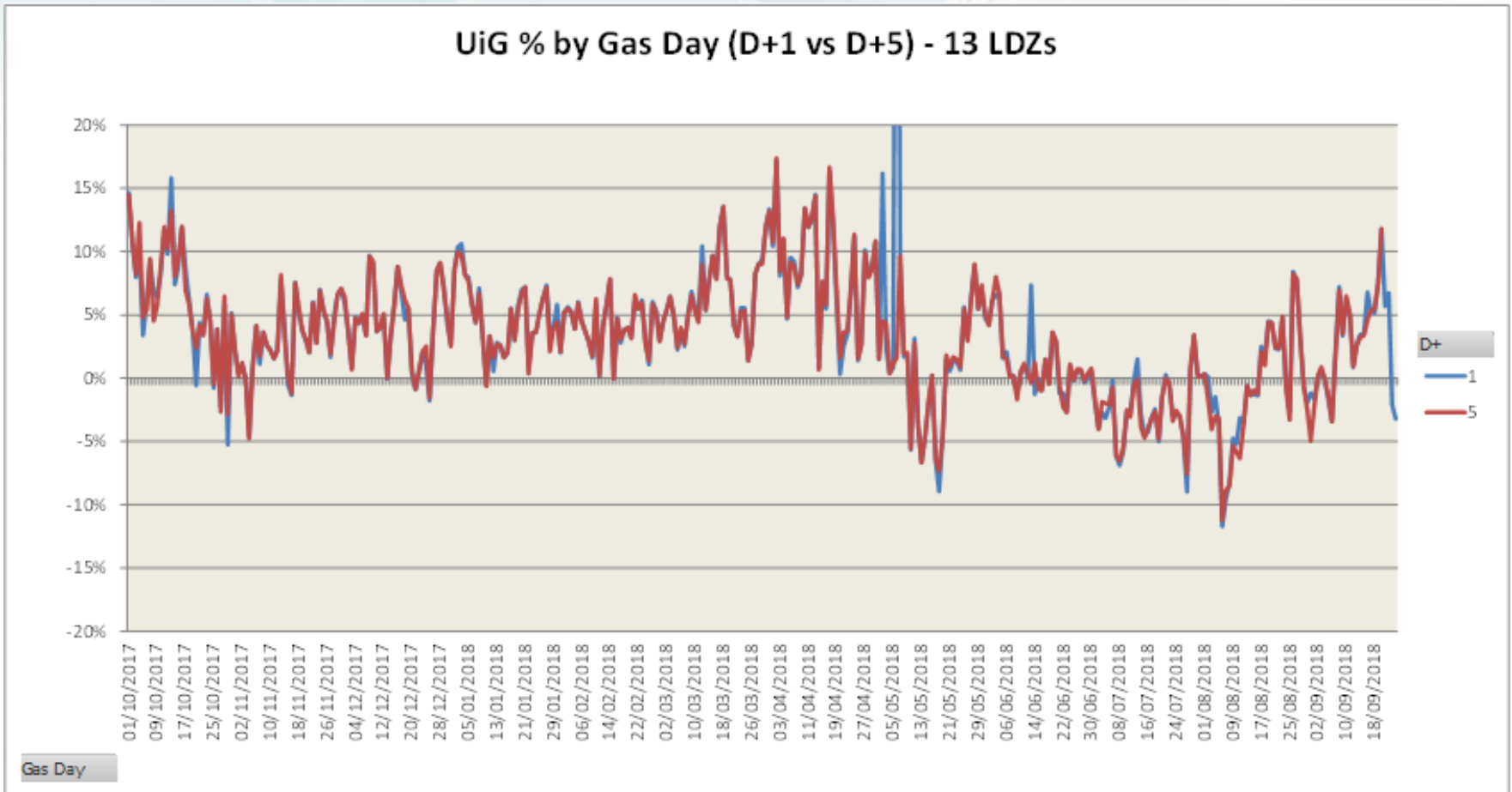
Please note that site AQ is not an indicator of the amount of any likely consumption adjustment: this is dependent on the duration of the issue and the magnitude of the difference (if any) between original estimates and actual usage, and to what extent the business-as-usual processes have not corrected the billed position.

Accurate as of 25.04.2018



Latest UIG Volatility

UiG % by Gas Day (D+1 vs D+5) - 13 LDZs



Key Comments:

- None

Accurate as of 24.09.2018