

UIG Resolution

Weekly Progress Update 27 April 2018

DM read rejection update

Pot 1 Key messages

Outstanding last week = 2

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	175	0	0	0	175
Fix in Progress	0	0	1	0	1	2
New	0	0	0	0	0	0
Monitor	0	0	0	0	0	0
Failed	0	0	0	0	0	0
Total	0	175	1	0	1	177
Total number of meter point queries open					2	

Pot 2 Key messages

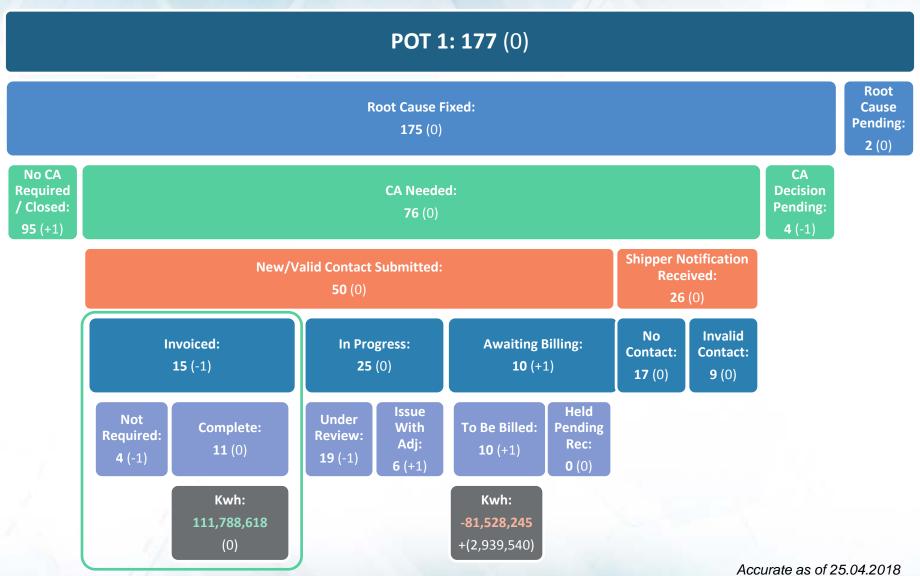
Outstanding last week = **28**New Rejections identified = **6**Closed this week = **1**

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

Row Labels	DMSP	N/A	SHIPPER	MAM	xos	Grand Total
Assigned	15	0	5	4	3	27
Closed	0	169	0	0	0	169
Fix in Progress	2	0	1	0	2	5
Fixed	0	0	0	0	1	1
New	0	0	0	0	6	6
Monitor	0	0	0	0	0	0
Total	18	168	7	3	12	208
Total number of meter point queries open					12	



DM Financial Adjustments Progress



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

X()serve

Invoiced Figures (CA Only)



Kwh value represents the primary debit/(credit) equal and opposite value feeds UIG Reconciliation

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



Latest UIG volatility

