X Serve

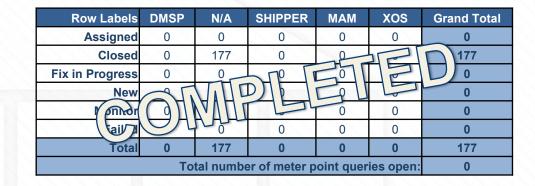
UIG Class 1 - Consumption Adjustment Resolution Update

Progress Update 23rd January 2019

DM read rejection update

Pot 1 Key messages

Outstanding last update = 0 Closed since last update = 0 0 meter points still impacting UIG (estimated consumption not accurate)



Pot 2 Key messages (BAU)

Outstanding from last update = 18 New Rejections identified = 10 Closed since last update = 2

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

Row Labels	DMSP	N/A	SHIPPER	MAM	XOS	Grand Total
Assigned	11	0	0	3	0	14
Closed	0	247	0	0	0	247
Fix in Progress	0	0	0	0	2	2
Fixed	0	0	0	0	0	0
New	10	0	0	0	0	10
Monitor	0	0	0	0	0	0
Total	21	247	0	3	2	273
Total number of meter point queries open:						16

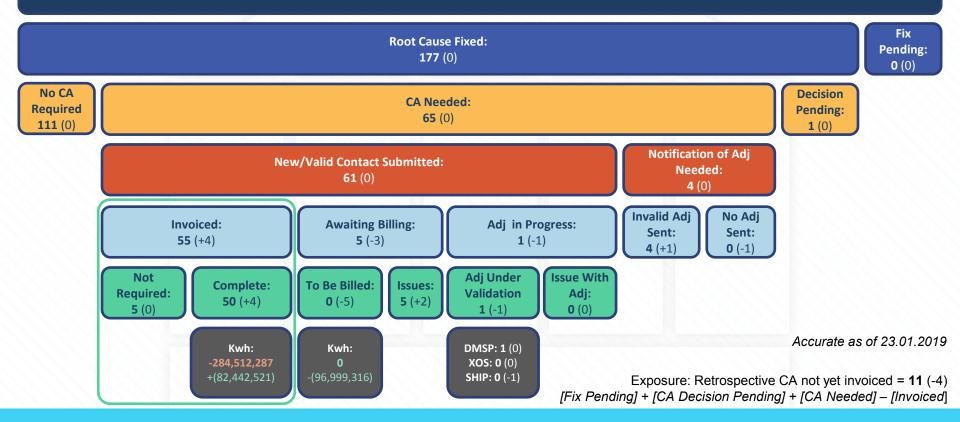
DM Financial Adjustments Guide

Original number of Sites estimating on Nexus Go-Live



DM Financial Adjustments Progress

POT 1: 177 (0)



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

