



UIG Resolution

Weekly Progress Update 16 Feb 2018

DM read rejection update

Pot 1 Key messages

Outstanding last week = **5**

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	168	0	0	0	168
Fix in Progress	0	0	6	1	1	8
New	0	0	0	0	0	0
Monitor	0	0	0	1	0	1
Failed	0	0	0	0	0	0
Total	0	168	6	2	1	177
Total number of meter point queries open						5

Pot 2 Key messages

Outstanding last week = **31**

New Rejections identified = **0**

Closed this week = **6**

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

Row Labels	DMSP	N/A	SHIPPER	MAM	XOS	Grand Total
Assigned	5	0	5	3	3	16
Closed	0	128	0	0	0	128
Fix in Progress	9	0	4	0	2	15
Fixed	0	0	0	0	0	0
New	0	0	0	0	0	0
Monitor	0	0	0	0	0	0
Total	14	128	9	3	0	159
Total number of meter point queries open						31

DM Financial Adjustments Progress

Pot 1 - 177

Root Cause Fixed – 168

Root Cause Pending Fix – 9

No CA Required/
Closed –
68 (+14)

CA Needed – 73 (+27)

CA Decision Pending –
27 (-41)

CA Submitted - 19

DMQ Submitted –
16 (+12)

Shipper Notification Received -
38 (+15)

No Adjustment Required - 5

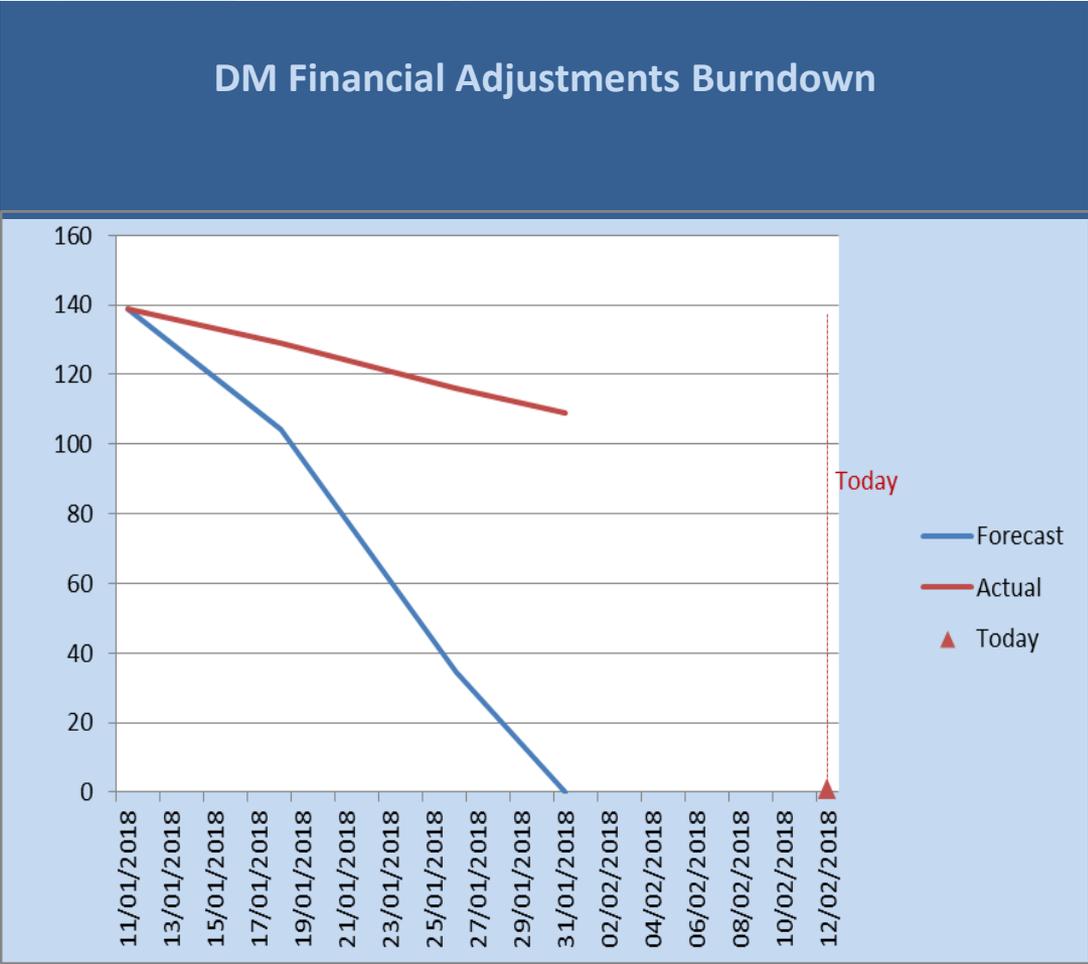
Invoiced - 4

Not invoiced – 10

Being Processed –
6

Held Pending Rec - 4

DM Financial Adjustments Burndown



Latest UIG volatility

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

