UIG Resolution

Weekly Progress Update 16 March 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	7	0	1	8
New	0	0	0	0	0	0
Monitor	1	0	0	0	0	1
Failed	0	0	0	0	0	0
Total	1	168	7	0	1	177
Total number of meter point queries open						5

Pot 2 Key messages

Outstanding last week = **32**
New Rejections identified =**0**
Closed this week = **0**

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

Row Labels	DMSP	N/A	SHIPPER	MAM	XOS	Grand Total
Assigned	5	0	6	4	7	22
Closed	0	138	0	0	0	138
Fix in Progress	8	0	5	0	2	15
Fixed	0	0	0	0	1	1
New	0	0	0	0	0	0
Monitor	0	0	0	0	0	0
Total	13	138	11	4	10	176
Total number of meter point queries open						32

DM Financial Adjustments Progress

Pot 1 : 177

Root Cause Fixed : 168

Root Cause Pending Fix : 9

No CA Required/ Closed : 61 (-10)

CA Needed : 92 (+15)

CA Decision Pending : 15 (-5)

Valid Contact Submitted : 56

Shipper Notification Received : 36 (+14)
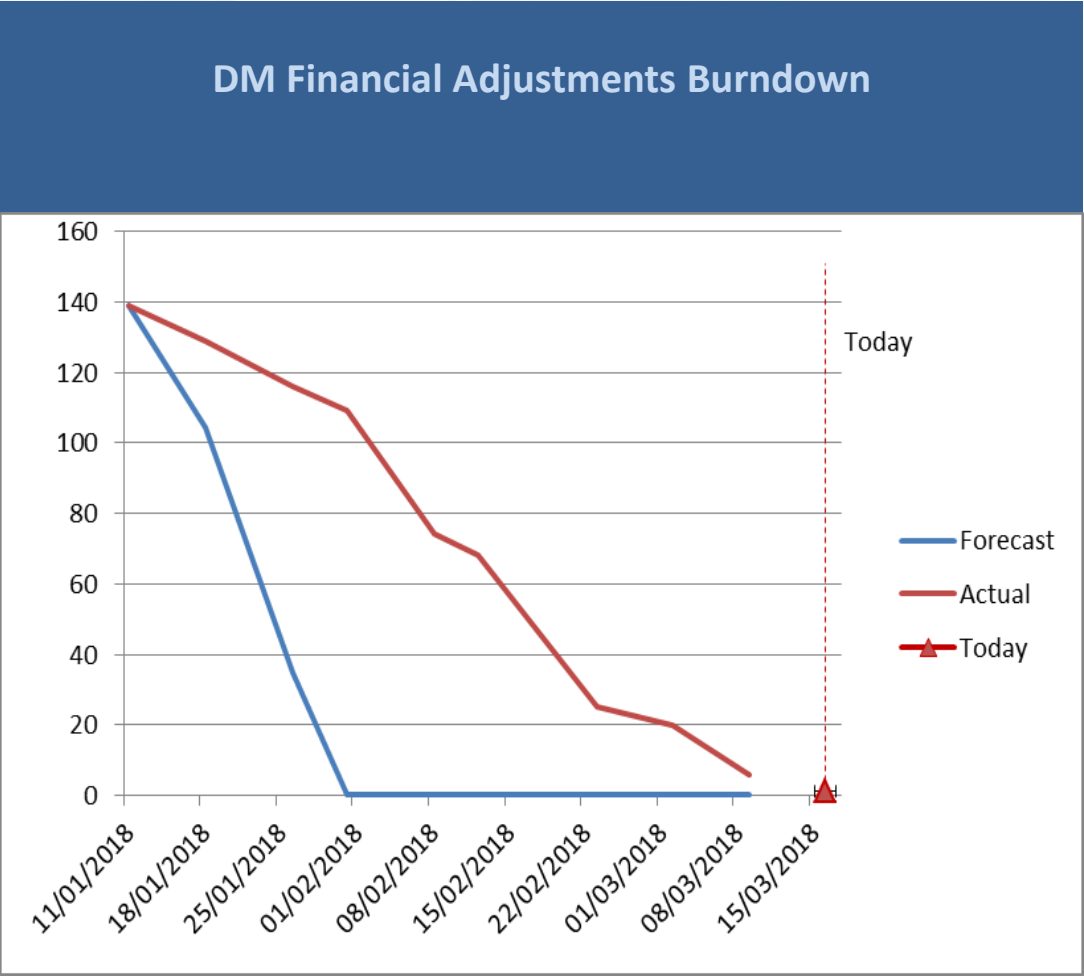
Completed : 9

In Progress : 34

Awaiting Billing : 13

Deemed Not Required : 5

Invoiced : 4

* Exposure: Retrospective CA not yet invoiced = 107 (Root cause pending fix + CA decision pending + Shipper Notification received + Valid contact submitted - Completed).

DM Financial Adjustments Burndown

DM Financial Adjustments Burndown

Latest UIG volatility

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