



UIG Resolution

Weekly Progress Update 25 May 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	1	0	1	0	0	2
New	0	0	0	0	0	0
Monitor	0	0	0	0	0	0
Failed	0	0	0	0	0	0
Total	1	175	1	0	0	177
Total number of meter point queries open						2

Pot 2 Key messages

Outstanding last week = **34**

New Rejections identified = **5**

Closed this week = **3**

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

Row Labels	DMSP	N/A	SHIPPER	MAM	XOS	Grand Total
Assigned	20	0	3	6	5	34
Closed	0	177	0	0	0	177
Fix in Progress	2	0	0	0	2	4
Fixed	0	0	1	0	0	1
New	0	0	0	0	2	2
Monitor	0	0	0	0	0	0
Total	22	177	4	6	9	218
Total number of meter point queries open						36

Accurate as of 25.05.2018

DM Financial Adjustments Progress

POT 1: 177 (0)

Root Cause Fixed:
175 (0)

Root Cause Pending:
2 (0)

No CA Required / Closed:
91 (0)

CA Needed:
76 (0)

CA Decision Pending:
8 (0)

New/Valid Contact Submitted:
56 (+2)

Shipper Notification Received:
20 (-2)

Invoiced:
26 (0)

In Progress:
19 (+2)

Awaiting Billing:
11 (0)

No Contact:
11 (-6)

Invalid Contact:
9 (+4)

Not Required:
5 (0)

Complete:
21 (0)

Under Review:
18 (+3)

Issue With Adj:
1 (-1)

To Be Billed:
7 (-3)

Held Pending Rec:
4 (+3)

Kwh:
29,737,699
(0)

Kwh:
-145,010,482
(-113,473,106)

Accurate as of 23.05.2018

Exposure: Retrospective CA not yet invoiced = **60 (0)**
[Root Cause Pending] + [CA Decision Pending] + [CA Needed] – [Invoiced]



Invoiced Figures (CA Only)

Invoiced: 26 (0)

Deemed
Not
valid:
5 (0)

Complete:
21 (0)

Jan-18:	Feb-18:	Mar-18:	Apr-18:	May-18:
1	4	6	10	Pending
Kwh: 0 GRE (£): 0.00	Kwh: 128,335,231 GRE (£): 1,788,429.70	Kwh: -16,546,613 GRE (£): -145,611.57	Kwh: -82,050,919 GRE (£): -1,301,925.35	Kwh: tbc GRE (£): tbc

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

Accurate as of 23.05.2018

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

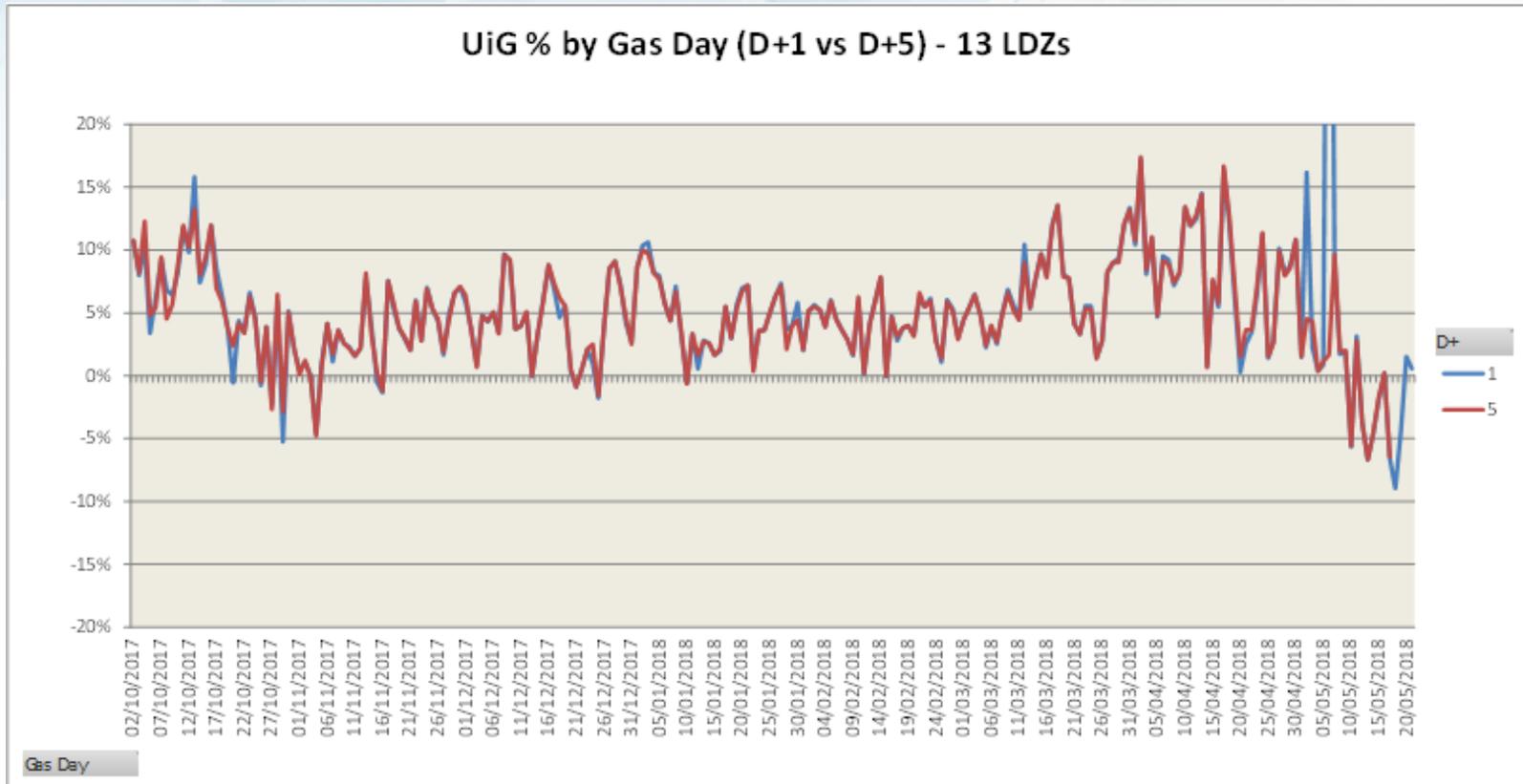
Site AQs provided at the request of industry parties.

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



Key Comments:

- Gas Day 2nd May 2018 - The majority of DM Measurements for this gas day were not present in the Gemini system, in time for the first run of Allocation. This resulted in erroneously high Unidentified Gas values across all LDZs. This issue was investigated and resolved in time for the second run of Allocation.
- Gas Day 6th May 2018 – NDM Allocation failed to calculate for this gas day on the first run of Allocation, affecting all LDZs. This resulted in erroneously high Unidentified Gas values (c70%) across all LDZs. This issue was investigated and resolved in time for the second run of Allocation.

Accurate as of 21.05.2018