

Sent: Friday, 13 April 2007 14:24

From: ".Box.UKLINK.Manual"

To:

EH/730/LC - Pricing Consultation DPNC01 – Customer Charge Structure for the 0-73.2Mwh Load Band

Dear Colleagues,

As a result of Pricing Consultation DPNC01 – Customer Charge Structure for the 0-73.2Mwh Load Band, Transporters indicated that they intended to amend the charging structures of the Transportation charges from Commodity to Capacity based.

During the consultation it was proposed that the CCO charge type applicable to the Commodity Invoice (.COY) would have its CCO rate set to zero and the new charging structure would be applied (to the CCA charge) on the Capacity invoice (.CAZ). In order to minimise system changes to Transporters and Users systems, it is proposed to implement the following to the supporting files:

- The I08 record type on the Commodity Invoice Supporting File (.COS) will be populated with a zero CCO rate through the standard Pricing Change process.
- The I22 record type on the LDZ Capacity Invoice Supporting file (.CZS) will use the value "CCA" for the Customer Charge. This change will only be relevant for the charge type the Customer Capacity Charge for the Loadband 0-73.2Mwh.

These changes will be effective for rates from the 01/10/07. This will be invoiced in the October Billing Period that is generated and invoiced in November 07 and the first invoices will be issued after the November 07 release. It is our intention that this is nominally a Class 1 U Modification and as a result we do not anticipate any changes to Users systems.

User's comments are invited on the proposed change via Email to UKLink@xoserve.com account by the 27th April 07. Users are specifically requested to consider the classification change and seek views on the proposed system changes in the November 07 UKL Release 02/11/07.

Regards

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