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20/10/2008 15:50

**Subject: EH/880/NS - NTS Entry Capacity Invoice File Format Update for the Enduring Transfer and Trades Project UKL Ref: 14001 - PT2**

Dear Colleague,

In addition to the delivery of the NTS Entry Capacity Invoice File Format on the 17th October please find the Shipper Facing Screens attached. These screens have been amended or created as a consequence of the functional changes being made to the Gemini application.

<<COR1072 Changes - Shipper Facing Screens.pdf>>

Please note the representation will close out for both File Formats and screens on Monday 3rd November 2008.

Kind regards

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