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Subject: MP/766/KH - UKL13910: Gemini ECB Invoicing File - Class 2  
modification

**MP/766/KH**

**UKL13910: Gemini ECB Invoicing File - Class 2 modification**

Colleagues,

Please find attached a revised .ECB - NTS Entry Capacity Buyback Invoice File, record E13 for representation. This change is being made to support whichever of the urgent Transfers and Trades Modifications(156, 156A, 169 or 169A) is implemented. The amendment to this file is simply to add a new contract type to signify that the capacity relates to the Transfer and Trades surrender process. The VALUE of "TTBF" (Trades and Transfers Buyback Forwards) will be added within the DESCRIPTION of the CONTRACT\_TYPE field and will only appear on the Invoice file of those Shippers who surrender sold Capacity which is subsequently allocated. You will be invited to participate in this auction as with any other Gemini auction, invitations will be issued by the Joint Office in due course.

Mod 156A states Capacity will be sold for the month of October and would therefore the first time that this charge would appear on an invoice would be 6th November 2007. All other modifications state that Capacity will be surrendered for the period November 07 to March 08, therefore the charge would appear on the Invoice dated December 6th 2007. Ofgem direction on which Mod is to be implemented is expected prior to the UK Link Committee meeting, at which point xoserve will be able to confirm the required implementation date. We are therefore seeking UK Link Committee approval to implement this change outside of Mod 010 timescales.

Your representations are invited on this change by 7th September 2007, in particular those regarding the implementation timescales detailed in this communication. We apologise that this was not included within the change pack issued on 10th August, but as we are still able to provide 10 days representation on this matter to Users it is our intention to seek approval of this change at the September UK Link Committee. xoserve will endeavour to provide a response to all representations prior to the September UKL Committee.

If you have any questions in relation to this please do not hesitate to contact Karen Healy at [Karen.A.Healy@xoserve.com](mailto:Karen.A.Healy@xoserve.com) or on 0121 623 2751 or David Addison at [David.Addison@xoserve.com](mailto:David.Addison@xoserve.com) or on 0121 623 2741.

Kind regards,

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