## TOG MONTHLY MI FOR SHIPPERS OFGEM OC

|            | Number of         | Number of        | Number of                  | Total Outstanding          |     |                                       | Number of Cases               | % Cleared Cases | Number of                       | Total Metric<br>Volume | Number of Cases               |           | Number of Cases                          | Reasonable           | Reasonable                   | Reasonable           | Reasonable           |
|------------|-------------------|------------------|----------------------------|----------------------------|-----|---------------------------------------|-------------------------------|-----------------|---------------------------------|------------------------|-------------------------------|-----------|--|----------------------|------------------------------|----------------------|----------------------|
| SSC        | Cases<br>Received | Cases<br>Cleared | Cases Still<br>Outstanding | Awaiting Shipper<br>Action |     | Number of Cases<br>Cleared as Invalid | Subject to 80-day<br>Closures |                 | Cases Cleared & Volume Provided |                        | Cleared - Shipper<br>Actioned |           | Sent to Shipper for<br>Action This Month | Endeavours<br>Claims | Endeavours<br>Claims Cleared | Endeavours<br>Claims | Endeavours<br>Claims |
|            |                   |                  | -                          |                            |     |                                       |                               |                 |                                 | Matrae)                |                               |           |  | Received             |                              | Rejected             | Accepted             |
| ADL        | 0                 | 0                | 6                          | 0                          | 0   | 0                                     | 0                             | 0%              | 0                               | 0                      | 0                             | 0%        | 0  | 0                    | 0                            | 0                    | 0                    |
| AGA<br>AVA | 0                 | 0                | 0                          | 3                          | 0   | 0                                     | 0                             | 100%            | 0                               | 0                      | 0                             | 0%        | 0  | 0                    | 0                            | 0                    | 0                    |
| BGC        | 0                 | 0                | 0                          | 0                          | 0   | 0                                     | 0                             | 0%              | 0                               | 0                      | 0                             | 0%        | 0  | 0                    | 0                            | 0                    | 0                    |
| BNT        | 0                 | 0                | 0                          | 0                          | 0   | 0                                     | 0                             | 0%              | 0                               | 0                      | 0                             | 0%        | 0  | 0                    | 0                            | 0                    | 0                    |
| BPG        | 0                 | 0                | 0                          | 0                          | 0   | 0                                     | 0                             | 0%              | 0                               | 0                      | 0                             | 0%        | 0  | 0                    | 0                            | 0                    | 0                    |
| BSH        | 0                 | 0                | 0                          | 0                          | 0   | 0                                     | 0                             | 0%              | 0                               | 0                      | 0                             | 0%        | 0  | 0                    | 0                            | 0                    | 0                    |
| BTE        | 0                 | 0                | 0                          | 0                          | 0   | 0                                     | 0                             | 0%              | 0                               | 0                      | 0                             | 0%        | 0  | 0                    | 0                            | 0                    | 0                    |
| BTG        | 0                 | 0                | 0                          | 0                          | 0   | 0                                     | 0                             | 0%              | 0                               | 0                      | 0                             | 0%        | 0  | 0                    | 0                            | 0                    | 0                    |
| BUE        | 0                 | 0                | 1                          | 0                          | 0   | 0                                     | 0                             | 0%              | 0                               | 0                      | 0                             | 0%        | 0  | 0                    | 0                            | 0                    |                      |
| BUS        | 193               | 95               | 462                        | 44                         | 70  | 25                                    | 1                             | 1%              | 63                              | 163,949                | 16                            | 17%       | 28                                       | 18                   | 9                            | 7                    | 2                    |
| CIR        | 19                | 16               | 45                         | 44                         | 0   | 16                                    | 13                            | 0%<br>81%       | 0                               | 0                      | 0                             | 0%<br>0%  | 0  | 0                    | 0                            | 0                    | 0                    |
| CNR        | 0                 | 0                | 1                          | 1                          | 0   | 0                                     | 0                             | 0%              | 0                               | 0                      | 0                             | 0%        | 0  | 0                    | 0                            | 0                    | 0                    |
| CPE        | 0                 | 0                | 0                          | 0                          | 0   | 0                                     | 0                             | 0%              | 0                               | 0                      | 0                             | 0%        | 0  | 0                    | 0                            | 0                    | 0                    |
| DAL        | 0                 | 0                | 0                          | 0                          | 0   | 0                                     | 0                             | 0%              | 0                               | 0                      | 0                             | 0%        | 0  | 0                    | 0                            | 0                    | 0                    |
| DNG        | 0                 | 0                | 0                          | 0                          | 0   | 0                                     | 0                             | 0%              | 0                               | 0                      | 0                             | 0%        | 0  | 0                    | 0                            | 0                    | 0                    |
| EAS        | 0                 | 0                | 2                          | 0                          | 0   | 0                                     | 0                             | 0%              | 0                               | 0                      | 0                             | 0%        | 0  | 0                    | 0                            | 0                    | 0                    |
| EIG        | 0                 | 0                | 1                          | 1                          | 0   | 0                                     | 0                             | 0%              | 0                               | 0                      | 0                             | 0%        | 0  | 0                    | 0                            | 0                    | 0                    |
| EMI        | 1                 | 2                | 3                          | 1                          | 0   | 2                                     | 1                             | 50%             | 0                               | 0                      | 0                             | 0%        | 0  | 0                    | 0                            | 0                    | 0                    |
| EON        | 0                 | 0                | 0                          | 0                          | 0   | 0                                     | 0                             | 0%              | 0                               | 0                      | 0                             | 0%        | 0  | 0                    | 0                            | 0                    | 0                    |
| ETR        | 0                 | 0                | 0                          | 0                          | 0   | 0                                     | 0                             | 0%              | 0                               | 0                      | 0                             | 0%        | 0  | 0                    | 0                            | 0                    | 0                    |
| FUT        | 0                 | 3                | 5                          | 4                          | 0   | 3                                     | 3                             | 100%            | 0                               | 0                      | 0                             | 0%        | 1  | 0                    | 0                            | 0                    | 0                    |
| GLC<br>GPL | 4                 | 0 4              | 2<br>15                    | 0                          | 0   | 0                                     | 0                             | 0%              | 0                               | 0                      | 0                             | 0%        | 0  | 0                    | 0                            | 0                    | 0                    |
| GRE        | 1                 | 1                | 5                          | 5                          | 0   | 1                                     | 1                             | 100%            | 0                               | 0                      | 0                             | 0%        | 1  | 0                    | 0                            | 0                    | 0                    |
| GRN        | 0                 | 0                | 0                          | 0                          | 0   | 0                                     | 0                             | 0%              | 0                               | 0                      | 0                             | 0%        | 0  | 0                    | 0                            | 0                    | 0                    |
| GUK        | 50                | 51               | 20                         | 10                         | 20  | 31                                    | 1                             | 2%              | 2                               | 88                     | 3                             | 6%        | 2  | 0                    | 0                            | 0                    | 0                    |
| HBL        | 1                 | 0                | 2                          | 2                          | 0   | 0                                     | 0                             | 0%              | 0                               | 0                      | 0                             | 0%        | 1  | 0                    | 0                            | 0                    | 0                    |
| HUD        | 0                 | 0                | 0                          | 0                          | 0   | 0                                     | 0                             | 0%              | 0                               | 0                      | 0                             | 0%        | 0  | 0                    | 0                            | 0                    | 0                    |
| IEU        | 0                 | 0                | 2                          | 0                          | 0   | 0                                     | 0                             | 0%              | 0                               | 0                      | 0                             | 0%        | 0  | 0                    | 0                            | 0                    | 0                    |
| KAL        | 0                 | 0                | 1                          | 1                          | 0   | 0                                     | 0                             | 0%              | 0                               | 0                      | 0                             | 0%        | 0  | 0                    | 0                            | 0                    | 0                    |
| KIN        | 0                 | 0                | 0                          | 0                          | 0   | 0                                     | 0                             | 0%              | 0                               | 0                      | 0                             | 0%        | 0  | 0                    | 0                            | 0                    | 0                    |
| LCE        | 1                 | 1                | 3                          | 3                          | 0   | 1                                     | 1                             | 100%            | 0                               | 0                      | 0                             | 0%        | 1  | 0                    | 0                            | 0                    | 0                    |
| LEP        | 8                 | 15               | 101                        | 30                         | 1   | 14                                    | 7                             | 47%             | 0                               | 0                      | 8                             | 53%       | 8  | 0                    | 0                            | 0                    | 0                    |
| NGD        | 0                 | 0                | 2                          | 2                          | 0   | 0                                     | 0                             | 0%              | 0                               | 0                      | 0                             | 0%        | 0  | 0                    | 0                            | 0                    | 0                    |
| NGS        | 2                 | 1                | 3                          | 3                          | 0   | 1 4                                   | 1 4                           | 100%            | 0                               | 0                      | 0                             | 0%        | 2  | 0                    | 0                            | 0                    | 0                    |
| OCG<br>OPL | 30                | 4<br>25          | 14<br>28                   | 14                         | 0 4 | 21                                    | 1                             | 100%            | 0 2                             | 0                      | 0                             | 0%        | 2  | 0                    | 0                            | 0                    | 0                    |
| OSS        | 8                 | 13               | 12                         | 1                          | 6   | 7                                     | 0                             | 0%              | 5                               | 6,299                  | 4                             | 31%       | 1  | 0                    | 0                            | 0                    | 0                    |
| OVG        | 6                 | 8                | 11                         | 11                         | 0   | 8                                     | 6                             | 75%             | 0                               | 0,233                  | 0                             | 0%        | 4  | 0                    | 0                            | 0                    | 0                    |
| PEC        | 1                 | 1                | 1                          | 1                          | 0   | 1                                     | 1                             | 100%            | 0                               | 0                      | 0                             | 0%        | 1  | 0                    | 0                            | 0                    | 0                    |
| PFP        | 2                 | 0                | 2                          | 2                          | 0   | 0                                     | 0                             | 0%              | 0                               | 0                      | 0                             | 0%        | 2  | 0                    | 0                            | 0                    | 0                    |
| REN        | 1                 | 0                | 1                          | 1                          | 0   | 0                                     | 0                             | 0%              | 0                               | 0                      | 0                             | 0%        | 1  | 0                    | 0                            | 0                    | 0                    |
| RGG        | 0                 | 0                | 0                          | 0                          | 0   | 0                                     | 0                             | 0%              | 0                               | 0                      | 0                             | 0%        | 0  | 0                    | 0                            | 0                    | 0                    |
| SCP        | 8                 | 9                | 26                         | 15                         | 0   | 9                                     | 0                             | 0%              | 1                               | 0                      | 8                             | 89%       | 7  | 0                    | 0                            | 0                    | 0                    |
| SGL        | 4                 | 15               | 96                         | 26                         | 2   | 13                                    | 8                             | 53%             | 3                               | 19,655                 | 3                             | 20%       | 3  | 0                    | 0                            | 0                    | 0                    |
| SHE        | 0                 | 0                | 1                          | 0                          | 0   | 0                                     | 0                             | 0%              | 0                               | 0                      | 0                             | 0%        | 0  | 0                    | 0                            | 0                    | 0                    |
| SOG        | 0                 | 0                | 1                          | 1                          | 0   | 0                                     | 0                             | 0%              | 0                               | 0                      | 0                             | 0%        | 0  | 0                    | 0                            | 0                    | 0                    |
| SOP        | 29                | 27               | 100                        | 61                         | 0   | 27                                    | 5                             | 19%             | 0                               | 0                      | 21                            | 78%       | 27                                       | 0                    | 0                            | 0                    | 0                    |
| SPK<br>STL | 2                 | 0                | 6                          | 6                          | 0   | 0                                     | 0                             | 0%              | 0                               | 0                      | 0                             | 0%<br>50% | 2  | 0                    | 0                            | 0                    | 0                    |
| TCG        | 6                 | 6                | 4                          | 1                          | 4   | 2                                     | 0                             | 0%              | 0                               | 0                      | 0                             | 0%        | 0  | 0                    | 0                            | 0                    | 0                    |
| TEX        | 0                 | 0                | 0                          | 0                          | 0   | 0                                     | 0                             | 0%              | 0                               | 0                      | 0                             | 0%        | 0  | 0                    | 0                            | 0                    | 0                    |
| TIL        | 0                 | 0                | 0                          | 0                          | 0   | 0                                     | 0                             | 0%              | 0                               | 0                      | 0                             | 0%        | 0  | 0                    | 0                            | 0                    | 0                    |
| UNI        | 0                 | 0                | 5                          | 0                          | 0   | 0                                     | 0                             | 0%              | 0                               | 0                      | 0                             | 0%        | 0  | 0                    | 0                            | 0                    | 0                    |
| UPB        | 0                 | 0                | 0                          | 0                          | 0   | 0                                     | 0                             | 0%              | 0                               | 0                      | 0                             | 0%        | 0  | 0                    | 0                            | 0                    | 0                    |
| VEC        | 0                 | 0                | 0                          | 0                          | 0   | 0                                     | 0                             | 0%              | 0                               | 0                      | 0                             | 0%        | 0  | 0                    | 0                            | 0                    | 0                    |
| VOL        | 0                 | 0                | 0                          | 0                          | 0   | 0                                     | 0                             | 0%              | 0                               | 0                      | 0                             | 0%        | 0  | 0                    | 0                            | 0                    | 0                    |
| WGS        | 25                | 16               | 35                         | 9                          | 12  | 4                                     | 0                             | 0%              | 14                              | 20,763                 | 4                             | 25%       | 8  | 0                    | 0                            | 0                    | 0                    |
| YKE        | 4                 | 4                | 1                          | 0                          | 1   | 3                                     | 0                             | 0%              | 0                               | 0                      | 0                             | 0%        | 0  | 0                    | 0                            | 0                    | 0                    |
| TOTAL      | 413               | 320              | 1033                       | 317                        | 120 | 200                                   | 55                            | 17%             | 90                              | 210,754                | 68                            | 21%       | 123                                      | 18                   | 9                            | 7                    | 2                    |

- Transporter Report:

  Data reflects activity as recorded in the Transporter Agency systems (Contact Management System (CMS)).

  Open data related to activity within the geographic area or responsibility of each Transporter and included instances which are the responsibility of the registered Shipper to resolve.

  Total volumes are obtained from presented figure in CMS prior to any validations

  Closed data reflects activity that is likely to be a Transporter responsible activity at the time of system closure of the case.