19 May 2023

MODIFICATION 0825

REMOVAL OF THE RETROSPECTIVE ASSET, ADDRESS AND SUPPLY POINT (RASSP) ELEMENTS OF RETROSPECTIVE ADJUSTMENT ARRANGEMENTS PUT IN PLACE UNDER MODIFICATION 0434

[Proposed] legal text

TRANSPORTATION PRINCIPAL DOCUMENT

SECTION E - DAILY QUANTITIES, IMBALANCES AND RECONCILIATION

Delete heading and all text at paragraph 6.7 and insert "Not Used".

SECTION M -SUPPLY POINT METERING

Amend paragraph 4.1.4 to read as shown below:

4.1.4 Paragraph 4.2 shall apply, insofar as it relates to an update to the Supply Point Register, to any update of Meter Information which relates to, or is effective from, a date later than the Read Date of the last Valid Meter Reading obtained for the relevant Supply Meter and Supply Meter Point and paragraph 4.3 shall apply in relation to a Retrospective Data Update.

Amend paragraph 4.1.5 to read as shown below:

4.1.5 For the purpos	ses of the Code:
----------------------	------------------

(a) ...

...

- (j) "Relevant User" means in respect of a Supply Meter Point and for the purposes of paragraphs 4.2, 4.3:
 - (i) …
 (ii) …
 (1) …
 (aa) …
 (bb) …;__
 (iii) the preceding Registered User provided:
 (1) the effective date of the information contained in the Meter Information Notification or Meter Information Update Notification is a

19 May 2023 DBT/89857036.1 Formatted: Font: Italic

date on which the preceding Registered User was the Registered User; and

- (2) since such date the CDSP has not received or derived a Valid Meter Reading in respect of the Supply Meter Point;
- (k) "Retrospective Data Update" means an amendment to the Supply Point Register pursuant to paragraph 4.3.5(b) following submission of a Retrospective Data Update Notification;
- (I) "Retrospective Data Update Notification" means a Meter Information Notification or Meter Notification Update Notification submitted pursuant to paragraph 4.3.1;
- (m) "Updated Data" means Relevant Data contained in a Retrospective Data Update Notification;
- (n) "Update Effective Date" means the date specified in a Retrospective Data Update Notification, being:
 - (i) the date from which, where known, the Updated Data should have been registered in the Supply Point Register; or
 - (ii) where paragraph (i) does not apply, the Relevant User's best estimate of the date from which the Updated Data should have been registered in the SupplyPoint Register.

Delete heading and all text at paragraph 4.3 and insert "Not Used".

Delete all text at paragraph 5.14.5.

Amend paragraph 5.16.1 to read as shown below:

5.16.1 A User may submit to the CDSP an updated Meter Reading ("**Updated Meter Reading**") to replace an existing Valid Meter Reading previously submitted by the User pursuant to paragraph 4.3 and this paragraph 5 provided:

(a)

SECTION S - INVOICING AND PAYMENT

Annex S-1

Amend paragraph 6 to read as shown below:

6 Amendment Invoice

An "Amendment Invoice" is an Invoice Document in respect of the following Invoice Items:

- (a) Reconciliation Clearing Charges; and
- (b) Reconciliation Transportation Charge Adjustments in respect of the NTS Exit Commodity Charge, the LDZ Commodity Charge and the Commodity Variable Component of Customer Charges

(Such amounts shall include adjustments to Reconciliation Values arising pursuant to Section $E_{\ensuremath{\text{6.7}}\xspace}^{6.7}$ and 6.8)

19 May 2023 DBT/89857036.1

TRANSITION DOCUMENT

PART IIC - TRANSITIONAL RULES

Delete heading and all text at paragraph 23 and insert "Not Used".

PART IIF - NEXUS IMPLEMENTATION

Delete all text at paragraph 1.1.6.