TOG MONTHLY MI FOR SHIPPERS OFGEM DEC 2017

| SSC | Number of Cases Received | Number of Cases Cleared | Number of Cases Still Outstanding | Total Outstanding Awaiting Shipper Action |
| :---: | :---: | :---: | :---: | :---: |
| AGA | 1 | 0 | 2 | 2 |
| BTE | 0 | 0 | 0 | 0 |
| BTG | 0 | 0 | 0 | 0 |
| BUE | 0 | 0 | 0 | 0 |
| BUS | 137 | 98 | 404 | 80 |
| CIR | 0 | 0 | 0 | 0 |
| CNG | 27 | 30 | 72 | 71 |
| CPE | 0 | 0 | 0 | 0 |
| DAL | 1 | 0 | 1 | 1 |
| EAS | 1 | 3 | 2 | 2 |
| EMI | 1 | 1 | 7 | 7 |
| FUT | 4 | 0 | 7 | 7 |
| GLC | 0 | 1 | 1 | 1 |
| GPL | 2 | 1 | 1 | 0 |
| GUK | 137 | 140 | 32 | 25 |
| HUD | 0 | 1 | 8 | 8 |
| IEU | 2 | 3 | 6 | 5 |
| KIN | 0 | 1 | 0 | 0 |
| LEP | 27 | 19 | 159 | 87 |
| NGD | 0 | 0 | 2 | 1 |
| NGS | 0 | 4 | 3 | 1 |
| OPL | 14 | 16 | 25 | 2 |
| OSS | 11 | 10 | 32 | 7 |
| PFP | 0 | 0 | 0 | 0 |
| REN | 0 | 1 | 3 | 3 |
| RGG | 0 | 0 | 0 | 0 |
| SCP | 41 | 25 | 137 | 17 |
| SGL | 19 | 10 | 51 | 49 |
| SHE | 0 | 0 | 0 | 0 |
| SOG | 0 | 1 | 4 | 2 |


| SOP | 38 | 30 | 54 | 20 |
| :--- | :---: | :---: | :---: | :---: |
| SPK | 6 | 2 | 17 | 16 |
| STL | 0 | 0 | 0 | 0 |
| TCG | 47 | 48 | 7 | 5 |
| TEX | 0 | 0 | 0 | 0 |
| UNI | 0 | 0 | 2 | 2 |
| UPB | 1 | 2 | 2 | 2 |
| VEC | 0 | 1 | 0 | 0 |
| VOL | 1 | 0 | 2 | 2 |
| WGS | 13 | 4 | 5 | 5 |
| YKE | 531 | 12 | 1 | 1 |
| TOTAL |  | 464 | 1049 | 431 |

## Transporter Notes:

## Transporter Report:

- Data reflects activity as recorded in the Transporter Agency systems (Contact Management SysteI
- Open data related to activity within the geographic area or responsibility of each Transporter and ir
- 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 syst
- Additional activity relating to theft investigation and collection of the value of gas offtaken is undert

Number of Cases
Cleared as Valid

Number of Cases Cleared as Invalid

Number of Cases
Subject to 80-day Closures
\% Cleared Cases Subject to 80-day Closures

| 0 | 0 | 0 | 0\% |
| :---: | :---: | :---: | :---: |
| 0 | 0 | 0 | 0\% |
| 0 | 0 | 0 | 0\% |
| 0 | 0 | 0 | 0\% |
| 49 | 49 | 6 | 6\% |
| 0 | 0 | 0 | 0\% |
| 0 | 30 | 4 | 13\% |
| 0 | 0 | 0 | 0\% |
| 0 | 0 | 0 | 0\% |
| 0 | 3 | 3 | 100\% |
| 0 | 1 | 1 | 100\% |
| 0 | 0 | 0 | 0\% |
| 0 | 1 | 1 | 100\% |
| 1 | 0 | 0 | 0\% |
| 9 | 131 | 3 | 2\% |
| 0 | 1 | 1 | 100\% |
| 0 | 3 | 2 | 67\% |
| 0 | 1 | 1 | 100\% |
| 3 | 16 | 2 | 11\% |
| 0 | 0 | 0 | 0\% |
| 2 | 2 | 0 | 0\% |
| 3 | 13 | 0 | 0\% |
| 3 | 7 | 0 | 0\% |
| 0 | 0 | 0 | 0\% |
| 0 | 1 | 1 | 100\% |
| 0 | 0 | 0 | 0\% |
| 8 | 17 | 4 | 16\% |
| 0 | 10 | 8 | 80\% |
| 0 | 0 | 0 | 0\% |
| 1 | 0 | 0 | 0\% |


| 22 | 8 | 0 | $0 \%$ |
| :---: | :---: | :---: | :---: |
| 0 | 2 | 1 | $50 \%$ |
| 0 | 0 | 0 | $0 \%$ |
| 1 | 47 | 1 | $2 \%$ |
| 0 | 0 | 0 | $0 \%$ |
| 0 | 0 | 0 | $0 \%$ |
| 0 | 2 | 2 | $100 \%$ |
| 0 | 1 | 1 | $100 \%$ |
| 0 | 0 | 0 | $0 \%$ |
| 0 | 4 | 2 | $50 \%$ |
| 1 | 11 | 0 | $0 \%$ |
| 103 | 361 | 44 | $9 \%$ |
|  |  |  |  |
|  |  |  |  |

n (CMS)).
ıcluded instances which are the responsibility of the registered Shipper to resolve.
em closure of the case.
taken outside the Transporter Agency systems.
$\left.\left.\begin{array}{|c|c|c|c|c|}\hline \text { Number of Cases } \\ \text { Cleared \& } \\ \text { Volume Provided }\end{array} \begin{array}{c}\text { Total Metric } \\ \text { Volume } \\ \text { Provided } \\ \text { Cubic } \\ \text { Metres) }\end{array} \begin{array}{c}\text { Number of Cases } \\ \text { Cleared - Shipper } \\ \text { Actioned }\end{array} \quad \begin{array}{c}\text { \% Cleared - Shipper } \\ \text { Actioned }\end{array}\right] \begin{array}{c}\text { Number of Cases } \\ \text { Sent to Shipper for } \\ \text { Action This Month }\end{array}\right)$

|  | 48,685 | 11 | $37 \%$ | 15 |
| :---: | :---: | :---: | :---: | :---: |
| 14 | 0 | 0 | $0 \%$ | 5 |
| 0 | 0 | 0 | $0 \%$ | 0 |
| 0 | 2,389 | 2 | $4 \%$ | 2 |
| 1 | 0 | 0 | $0 \%$ | 0 |
| 0 | 0 | 0 | $0 \%$ | 0 |
| 0 | 0 | 0 | $0 \%$ | 1 |
| 0 | 0 | 0 | $0 \%$ | 0 |
| 0 | 0 | 0 | $0 \%$ | 0 |
| 0 | 0 | 2 | $50 \%$ | 1 |
| 0 | 0 | 0 | $0 \%$ | 1 |
| 0 | 395,906 | 122 | $26 \%$ | 171 |
| 95 |  |  |  |  |

Reasonable
Endeavours
Claims Received

Reasonable
Endeavours Claims Cleared

Reasonable
Endeavours Claims
Rejected

Reasonable
Endeavours Claims Accepted

| 0 | 0 | 0 | 0 |
| :--- | :--- | :--- | :--- |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |


| 0 |  |
| :--- | :--- |
| 0 |  |


| 0 |  |
| :--- | :--- | :--- | :--- |
| 0 |  |
| 0 |  |


| 0 | 0 | 0 | 0 |
| :--- | :--- | :--- | :--- |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |
| 0 | 0 | 0 | 0 |

