**Changes to Schedule 19 – Portfolio Billing**

**Amend paragraphs 3.2-3.4 of Schedule 19 as follows:**

3.2 The EDNO shall provide a report to the DNO Party, on or before the 15th day of each month, based on the amounts invoiced to Supplier/DG Parties by the EDNO pursuant to Clause 21 in respect of its Connectees, including all relevant data not previously reported to the DNO Party (and any adjustments to data previously reported). Where revised data is received by the EDNO and rebilled, a credit row and new debit row shall be reported.

3.3 The report shall contain the following data items in the following sequence for each invoice raised in respect of a half-hourly-settled Connectee:

(a) the Market Domain I.D. of the EDNO;

(b) the GSP Group code of the DNO Party;

(c) the invoice reference number;

(d) the name or other reference identifying the EDNO Distribution System;

(e) the number of MPANs covered by the invoice;

(f) a list of the MPANs covered by the invoice;

(g) the month and year of the consumption/production covered by the invoice;

(h) the Line Loss Factor Class Id (as defined in the MRA) for the MPANs covered by the invoice (being the “LLFC Id”);

(i) the fixed charge units (in days) covered by the invoice;

(j) the DNO Party’s super red, red or black units (in kWh) covered by the invoice;

(k) the DNO Party’s amber or yellow units (in kWh) covered by the invoice;

(l) the DNO Party’s green units (in kWh) covered by the invoice;

(m) the chargeable agreed capacity (in kVA) covered by the invoice;

(n) the chargeable excess capacity (in kVA) covered by the invoice; and

(o) the chargeable reactive power units (in kVArh) covered by the invoice.

3.4 The report referred to in Paragraph 3.3 shall be provided in Excel 2003 format using the template within Appendix A to this Schedule 19, with each data item in a separate column all within the same tab. Where any data item was not present or had a value of zero in the invoice raised, the report shall show zero for that data item. Where there are no half-hourly-settled Connectees, the EDNO shall submit a nil return.

**Add a new paragraph 4.2 to Schedule 19 as follows:**

4.2 Where there are no half-hourly-settled Connectees, the EDNO shall submit a nil return.

**Add an Appendix A to the end of Schedule 19 as follows:**

**Appendix A**

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| EDNO | GSP | InvoiceNo. | Network  Ref. | No. of MPANs | List of MPANs | Consumption  Month & Year | LLFC Id | Standing  Charge  Days | Red or Black or Super Red  Units  kWh | Amber or Yellow  Units  kWh | Green  Units  kWh | Charged  Capacity  kVA | Charged  Excess  Capacity kVA | Charged  Reactive  Units kVArh |
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