

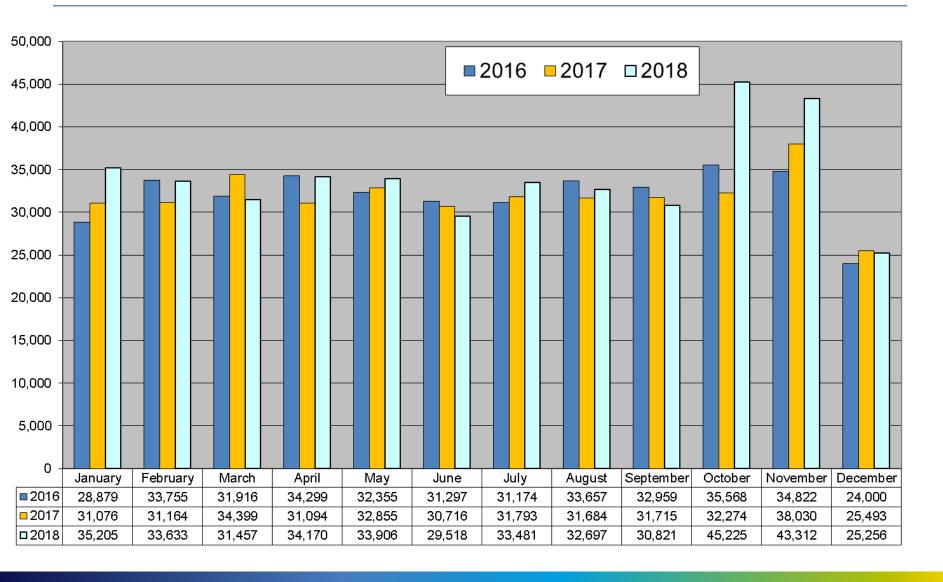
MRSO Update

Gerry Halligan

16th January 2019

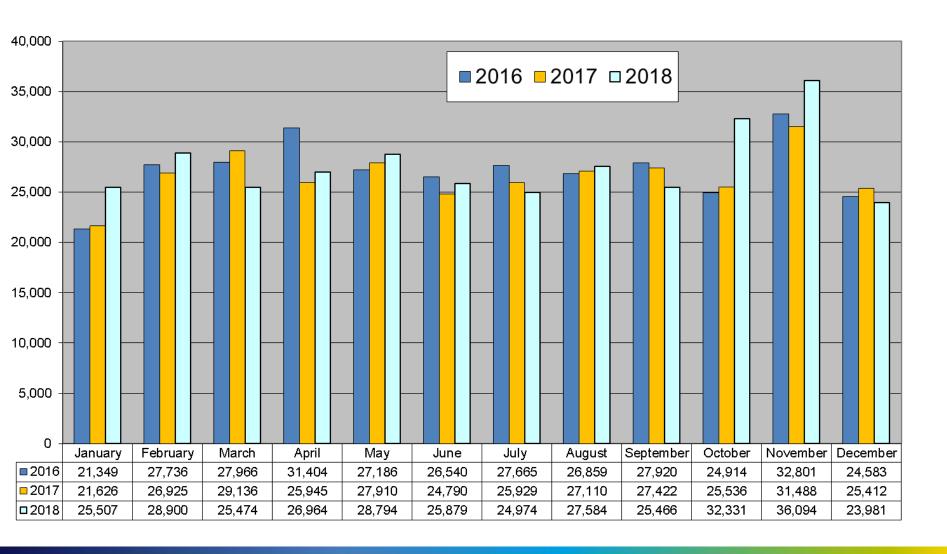
Market Message 010





Market Message 105L





COS in-progress 11th January 2019-7,514



- •Review older (>3 months) switches monthly
- •Suppliers notified of individual switches outstanding and reason
- Switch outstanding for energisation or Token Meter removal will not time-out
- •MRSO contact scheduling centre to reschedule or contact supplier to submit cancellation
- Thirty four (34) switches held due to an existing Open Service Order

Apr 2018	3
May 2018	1
Jun 2018	2
Jul 2018	4
Aug 2018	9

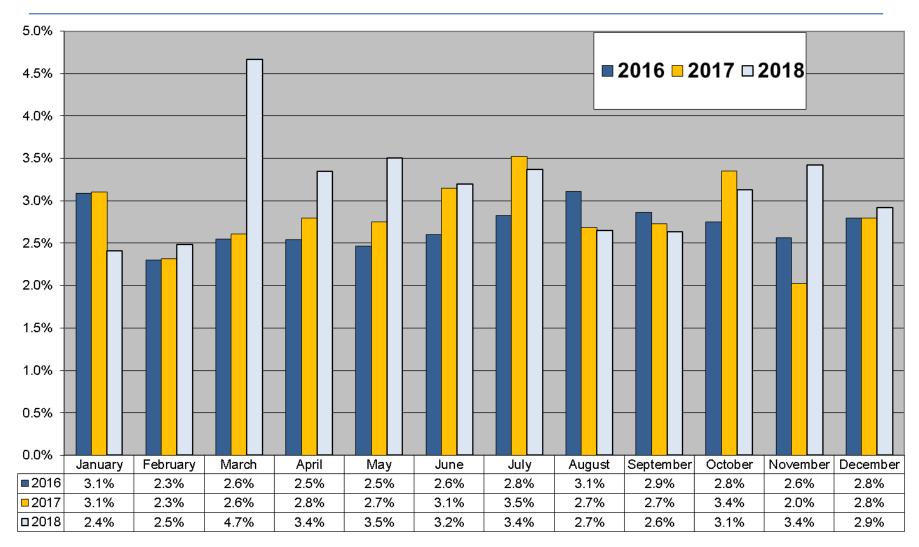
COS and **CoLE**



Month	Explicit CoLE	Inferred CoLE	Total CoLE	Total 010	% Explicit CoLE	% Total CoLE
Oct-18	6,403	10,494	16,897	45,225	14%	37%
Nov-18	6,939	10,002	16,941	43,312	16%	39%
Dec-18	4,890	6,188	11,078	25,256	19%	44%

Registration Rejections %





Debt Flagging

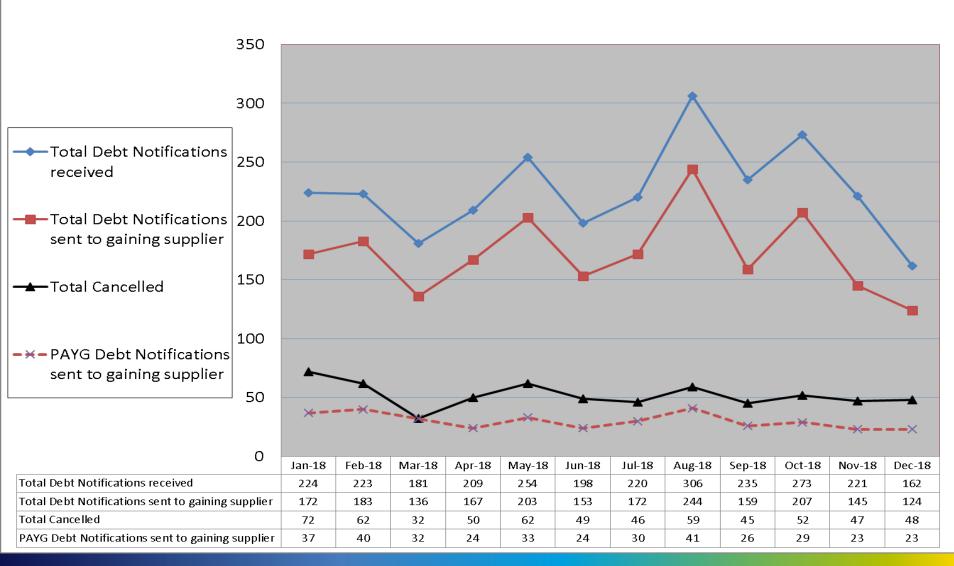


	Oct-18	Nov-18	Dec-18
Total Debt Notifications received (012)	273 (30)	221 (29)	162 (27)
Total Debt Notifications not forwarded for reason implied or explicit CoLE, timeout, etc.	66 (1)	76 (6)	38 (4)
Total Debt Notifications sent to gaining supplier (112)	207 (29)	145 (23)	124 (23)
Total not cancelled	155 (25)	98 (20)	76 (20)
Total cancelled	52 (4)	47 (3)	48 (3)
Total Debt Notifications sent to gaining supplier as % of total COS	0.6%	0.4%	0.5%

Figures in brackets represent situations where an ESB Networks PAYG meter is installed.

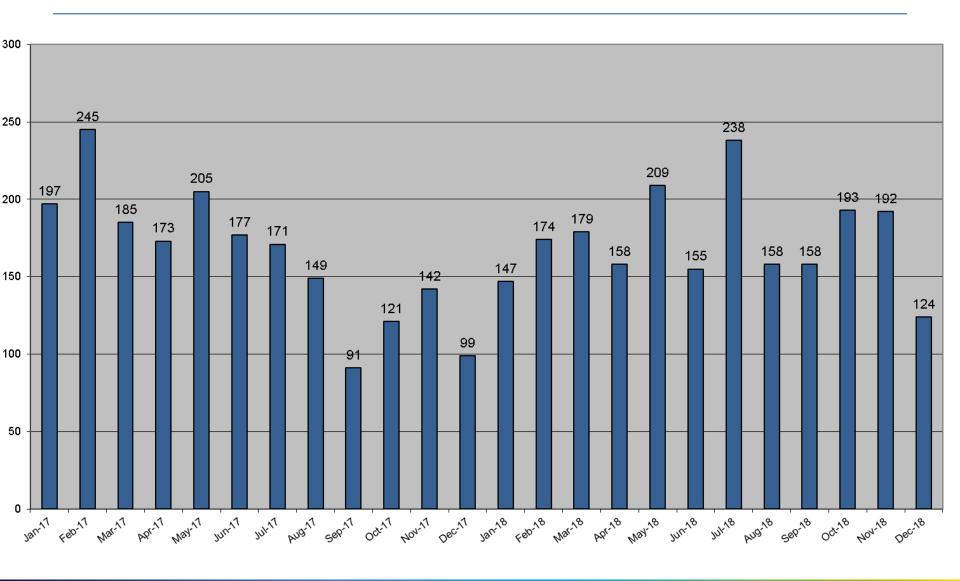
Debt Flagging





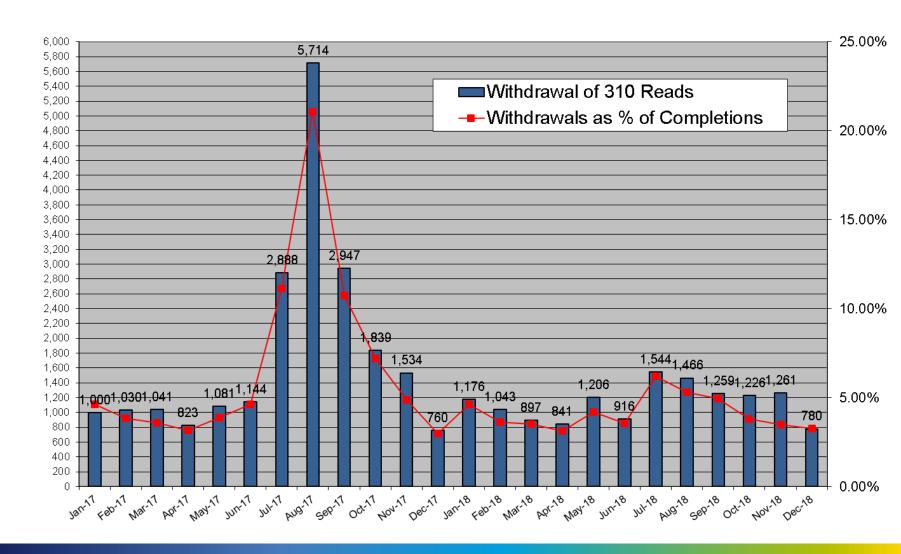
Disputed Reads





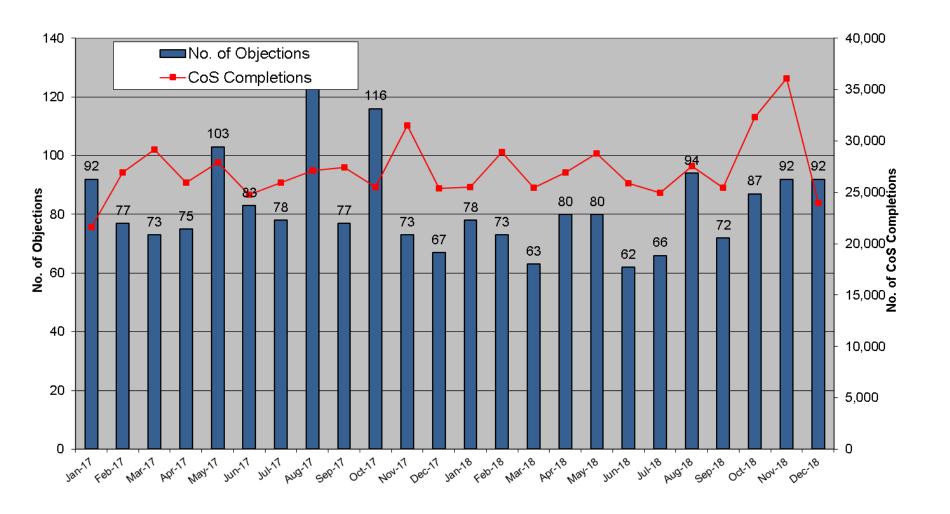
Total Withdrawal of 310 reads for all Suppliers





Objections – Erroneous Transfer





Objections – Erroneous Transfer



	Oct-18	Nov-18	Dec-18
No. of Objections	87	92	92
Cancellations from Objections	68	66	57
Objection emails to MRSO	12	2	10
Reasons:			
Uncontactable by phone	5		1
Written communication	1	1	
COS confirmed	6	1	9
Other			
Escalation emails	4	4	7

Eircode used in A1 & A2 address



