

Sarah Friedel
Group Regulation
SONI Limited
Castlereagh House
12 Manse Road
Belfast
BT6 9RT

Ref: CNO/E/TH/364

14 May 2018

Dear Sarah,

Re: ENTSO-E ITC Costs – Final Dt Approval

Thank you for the opex Dt submission of the 23 February 2018 regarding Inter-Transmission Compensation (ITC) costs from ENTSO-E.

Having reviewed the submission and invoices, we are content to provide retrospective approval for the sums requested [and collected] for tariff years 2015-16 and 2016-17.

For confirmation, amounts approved are detailed in the table below [and in April 2014 prices for ease of comparison with the current price control].

Tariff Year	SONI Claim (Nominal Prices)	UR Allowance (Nominal Prices)	UR Allowance (April 2014 prices)
2015-16	£473,250	£473,250	£462,930
2016-17	£427,547	£427,547	£404,005
Total	£900,797	£900,797	£866,936

We would welcome a further Dt submission regarding ITC fees for 2017-18 and 2018-19 for inclusion in the 2018-19 tariff.

It would also be helpful if SONI could specify the source of exchange rate factors in any future submissions. This will help provide clarity when converting euro invoices to sterling values.

Should you have any comments, queries or issues regarding this letter, feel free to contact myself or Jody O'Boyle.

Yours sincerely.



Tanya Hedley
Director of Compliance and Network Operations