

## BUYER METERING & BILLING TIMETABLE 01 APRIL 2021 – 31 MARCH 2022

BILLING MONTH	1 <sup>ST</sup> RUN					2 <sup>ND</sup> RUN			ROC CONFIRMATIONS	
	Data to e-POWER by NO LATER THAN D+5	e-POWER produce & send Buyer invoice by email D+7	GENERATOR INVOICES TO e-POWER BY	e-POWER RECEIVE FUNDS FROM BUYERS BY (D+7)+10	TARGET PAYMENT TO GENERATOR BY	Data to e-POWER by NO LATER THAN D+15	e-POWER produce & send Buyer invoice by email D+17	e-POWER RECEIVE FUNDS FROM BUYERS BY (D+17)+10	e-POWER email Buyer to confirm monthly output figures by	Date by which Buyer must confirm output figures
<b>April 2021</b>	10-May-21	12-May-21	24-May-21	26-May-21	<b>28-May-21</b>	24-May-21	26-May-21	10-June-21	17-Jun-21	24-Jun-21
<b>May 2021</b>	07-Jun-21	09-Jun-21	21-Jun-21	23-Jun-21	28-Jun-21	21-Jun-21	23-Jun-21	07-Jul-21	19-Jul-21	26-Jul-21
<b>June 2021</b>	07-Jul-21	09-Jul-21	21-Jul-21	23-Jul-21	28-Jul-21	21-Jul-21	23-Jul-21	06-Aug-21	17-Aug-21	24-Aug-21
<b>July 2021</b>	06-Aug-21	10-Aug-21	20-Aug-21	24-Aug-21	27-Aug-21	20-Aug-21	24-Aug-21	08-Sep-21	17-Sep-21	24-Sept-21
<b>August 2021</b>	07-Sep-21	09-Sep-21	21-Sep-21	23-Sep-21	28-Sep-21	21-Sep-21	23-Sep-21	07-Oct-21	18-Oct-21	25-Oct-21
<b>September 2021</b>	07-Oct-21	11-Oct-21	21-Oct-21	25-Oct-21	28-Oct-21	21-Oct-21	25-Oct-21	08-Nov-21	17-Nov-21	24-Nov-21
<b>October 2021</b>	05-Nov-21	09-Nov-21	19-Nov-21	23-Nov-21	26-Nov-21	19-Nov-21	23-Nov-21	07-Dec-21	16-Dec-21	23-Dec-21
<b>November 2021</b>	07-Dec-21	09-Dec-21	21-Dec-21	23-Dec-21	30-Dec-21	21-Dec-21	23-Dec-21	11-Jan-22	18-Jan-22	25-Jan-22
<b>December 2021</b>	10-Jan-22	12-Jan-22	24-Jan-22	26-Jan-22	31-Jan-22	24-Jan-22	26-Jan-22	09-Feb-22	15-Feb-22	22-Feb-22
<b>January 2022</b>	07-Feb-22	09-Feb-22	21-Feb-22	23-Feb-22	28-Feb-22	21-Feb-22	23-Feb-22	09-Mar-22	18-Mar-22	25-Mar-22
<b>February 2022</b>	07-Mar-22	09-Mar-22	21-Mar-22	23-Mar-22	28-Mar-22	21-Mar-22	23-Mar-22	06-Apr-22	14-Apr-22	25-Apr-22
<b>March 2022</b>	07-Apr-22	11-Apr-22	25-Apr-22	27-Apr-22	<b>29-Apr-22</b>	25-Apr-22	27-Apr-22	12-May-22	17-May-22	24-May-22

Notes:

1. Days (D) are equal to working days.
2. Payment dates are scheduled dates based on 'Date Buyer Received Invoice' + 10 working days.
3. Any adjustments to data after D+15 should be provided as soon as possible and will be included in the next Buyer invoice.
4. Failure to provide data in accordance with timetable may result in e-POWER using either Generators readings or e-POWER's estimates.
5. Failure to meet Invoice Payment Date, as printed on the invoice, will incur interest chargeable at 3% above Bank Base Rate.
- 6. Figures submitted to Ofgem for purpose of ROCs/LECs/REGOs after Ofgem's deadline are not guaranteed to result in additional certificates being issued. Buyers MUST notify e-POWER of any data issues/ revised data in a timely manner.**