

BUYER METERING & BILLING TIMETABLE 01 APRIL 2022 – 31 MARCH 2023

1 ST RUN						2 ND RUN			ROC CONFIRMATIONS	
BILLING MONTH	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
April 2022	09-May-22	11-May-22	23-May-22	25-May-22	30-May-22	23-May-22	25-May-22	10-June-22	17-Jun-22	24-Jun-22
May 2022	09-Jun-22	13-Jun-22	23-Jun-22	27-Jun-22	30-Jun-22	23-Jun-22	27-Jun-22	11-Jul-22	18-Jul-22	25-Jul-22
June 2022	07-Jul-22	11-Jul-22	21-Jul-22	25-Jul-22	28-Jul-22	21-Jul-22	25-Jul-22	08-Aug-22	17-Aug-22	24-Aug-22
July 2022	05-Aug-22	09-Aug-22	19-Aug-22	23-Aug-22	26-Aug-22	19-Aug-22	23-Aug-22	07-Sep-22	19-Sep-22	26-Sept-22
August 2022	07-Sep-22	09-Sep-22	21-Sep-22	23-Sep-22	28-Sep-22	21-Sep-22	23-Sep-22	07-Oct-22	18-Oct-22	25-Oct-22
September 2022	07-Oct-22	11-Oct-22	21-Oct-22	25-Oct-22	28-Oct-22	21-Oct-22	25-Oct-22	08-Nov-22	17-Nov-22	24-Nov-22
October 2022	07-Nov-22	09-Nov-22	21-Nov-22	23-Nov-22	28-Nov-22	21-Nov-22	23-Nov-22	07-Dec-22	15-Dec-22	22-Dec-22
November 2022	05-Dec-22	07-Dec-22	19-Dec-22	21-Dec-22	28-Dec-22	21-Dec-22	23-Dec-22	10-Jan-23	18-Jan-23	25-Jan-23
December 2022	09-Jan-23	11-Jan-23	23-Jan-23	25-Jan-23	30-Jan-23	23-Jan-23	25-Jan-23	08-Feb-23	15-Feb-23	22-Feb-23
January 2023	07-Feb-23	09-Feb-23	21-Feb-23	23-Feb-23	28-Feb-23	21-Feb-23	23-Feb-23	09-Mar-23	20-Mar-23	27-Mar-23
February 2023	07-Mar-23	09-Mar-23	21-Mar-23	23-Mar-23	28-Mar-23	21-Mar-23	23-Mar-23	06-Apr-23	17-Apr-23	24-Apr-23
March 2023	06-Apr-23	11-Apr-23	21-Apr-23	25-Apr-23	28-Apr-23	25-Apr-23	27-Apr-23	12-May-23	18 May-23	25-May-23

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. Dates adjusted re Nov-22 and Mar-23, as shown in bold, due to bank holidays.
7. **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.**