

## BUYER METERING & BILLING TIMETABLE 01 APRIL 2023 – 31 MARCH 2024

1 <sup>ST</sup> RUN						2 <sup>ND</sup> 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 (D+15)	e-POWER RECEIVE FUNDS FROM BUYERS BY (D+7)+10	TARGET PAYMENT TO GENERATOR BY (D+20)	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 2023</b>	9-May-23	11-May-23	23-May-23	25-May-23	31-May-23	23-May-23	25-May-23	9-Jun-23	19-Jun-23	26-Jun-23
<b>May 2023</b>	7-Jun-23	9-Jun-23	21-Jun-23	23-Jun-23	28-Jun-23	21-Jun-23	23-Jun-23	7-Jul-23	18-Jul-23	25-Jul-23
<b>June 2023</b>	7-Jul-23	11-Jul-23	21-Jul-23	25-Jul-23	28-Jul-23	21-Jul-23	23-Jul-23	8-Aug-23	18-Aug-23	25-Aug-23
<b>July 2023</b>	7-Aug-23	9-Aug-23	21-Aug-23	23-Aug-23	29-Aug-23	21-Aug-23	23-Aug-23	7-Sept-23	18-Sep-23	25-Sep-23
<b>August 2023</b>	7-Sept-23	11-Sept-23	21-Sept-23	25-Sept-23	28-Sept-23	21-Sept-23	25-Sept-23	9-Oct-23	18-Oct-23	25-Oct-23
<b>September 2023</b>	6-Oct-23	10-Oct-23	20-Oct-23	24-Oct-23	27-Oct-23	20-Oct-23	24-Oct-23	7-Nov-23	17-Nov-23	24-Nov-23
<b>October 2023</b>	7-Nov-23	9-Nov-23	21-Nov-23	23-Nov-23	28-Nov-23	21-Nov-23	23-Nov-23	7-Dec-23	15-Dec-23	22-Dec-23
<b>November 2023</b>	7-Dec-23	08-Dec-23	21-Dec-23	21-Dec-23	28-Dec-23	21-Dec-23	27-Dec-23	11-Jan-24	18-Jan-24	25-Jan-24
<b>December 2023</b>	8-Jan-24	10-Jan-24	22-Jan-24	24-Jan-24	29-Jan-24	22-Jan-24	24-Jan-24	7-Feb-24	16-Feb-24	23-Feb-24
<b>January 2024</b>	7-Feb-24	9-Feb-24	21-Feb-24	23-Feb-24	28-Feb-24	21-Feb-24	23-Feb-24	8-Mar-24	18-Mar-24	25-Mar-24
<b>February 2024</b>	7-Mar-24	11-Mar-24	21-Mar-24	25-Mar-24	28-Mar-24	21-Mar-24	25-Mar-24	10-Apr-24	17-Apr-24	24-Apr-24
<b>March 2024</b>	8-Apr-24	10-Apr-24	22-Apr-24	24-Apr-24	29-Apr-24	22-Apr-24	24-Apr-24	9-May-24	20-May-24	27-May-24

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.**