

BUYER METERING & BILLING TIMETABLE 01 APRIL 2026 – 31 MARCH 2027

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)
April 2026	8/5/26	12/5/26	22/5/26	27/5/26	29/5/26
May 2026	5/6/26	9/6/26	19/6/26	23/6/26	26/6/26
June 2026	7/7/26	9/7/26	21/7/26	23/7/26	28/7/26
July 2026	7/8/26	11/8/26	21/8/26	25/8/26	28/8/26
August 2026	7/9/26	9/9/26	21/9/26	23/9/26	28/9/26
September 2026	7/10/26	9/10/26	21/10/26	23/10/26	28/10/26
October 2026	6/11/26	10/11/26	20/11/26	24/11/26	27/11/26
November 2026	7/12/26	9/12/26	21/12/26	23/12/26	30/12/26
December 2026	8/1/27	12/1/27	22/1/27	26/1/27	29/1/27
January 2027	5/2/27	9/2/27	19/2/27	23/2/27	26/2/27
February 2027	5/3/27	9/3/27	19/3/27	23/3/27	30/3/27
March 2027	7/4/27	9/4/27	21/4/27	23/4/27	28/4/27

Notes:

- Days (D) are equal to working days.
- Payment dates are scheduled dates based on 'Date Buyer Received Invoice' + 10 working days.
- Any adjustments to data after D+15 should be provided as soon as possible and will be included in the next Buyer invoice.
- Failure to provide data in accordance with timetable may result in e-POWER using either Generators readings or e-POWER's estimates.
- Failure to meet Invoice Payment Date, as printed on the invoice, will incur interest chargeable at 3% above Bank Base Rate.
- 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.**