

BUYER METERING & BILLING TIMETABLE 01 APRIL 2024 – 31 MARCH 2025

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 (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
April 2024	8-May-24	10-May-24	22-May-24	24-May-24	30-May-24	22-May-24	24-May-24	10-Jun-24	14-Jun-24	21-Jun-24
May 2024	7-Jun-24	11-Jun-24	21-Jun-24	25-Jun-24	28-Jun-24	21-Jun-24	25-Jun-24	9-Jul-24	17-Jul-24	24-Jul-24
June 2024	5-Jul-24	9-Jul-24	19-Jul-24	23-Jul-24	26-Jul-24	19-Jul-24	23-Jul-24	6-Aug-24	16-Aug-24	23-Aug-24
July 2024	7-Aug-24	9-Aug-24	21-Aug-24	23-Aug-24	29-Aug-24	21-Aug-24	23-Aug-24	9-Sep-24	17-Sep-24	23-Sep-24
August 2024	6-Sep-24	10-Sep-24	20-Sep-24	24-Sep-24	27-Sep-24	20-Sep-24	24-Sep-24	8-Oct-24	17-Oct-24	24-Oct-24
September 2024	7-Oct-24	9-Oct-24	21-Oct-24	23-Oct-24	28-Oct-24	21-Oct-24	23-Oct-24	6-Nov-24	18-Nov-24	22-Nov-24
October 2024	7-Nov-24	11-Nov-24	21-Nov-24	25-Nov-24	28-Nov-24	21-Nov-24	25-Nov-24	9-Dec-24	16-Dec-24	20-Dec-24
November 2024	6-Dec-24	10-Dec-24	20-Dec-24	24-Dec-24	31-Dec-24	20-Dec-24	24-Dec-24	10-Jan-25	17-Jan-25	24-Jan-25
December 2024	8-Jan-25	10-Jan-25	22-Jan-25	24-Jan-25	29-Jan-25	22-Jan-25	24-Jan-25	7-Feb-25	14-Feb-25	21-Feb-25
January 2025	7-Feb-25	11-Feb-25	21-Feb-25	25-Feb-25	28-Feb-25	21-Feb-25	25-Feb-25	11-Mar-25	18-Mar-25	25-Mar-25
February 2025	7-Mar-25	11-Mar-25	21-Mar-25	25-Mar-25	28-Mar-25	21-Mar-25	25-Mar-25	8-Apr-25	16-Apr-25	23-Apr-25
March 2025	7-Apr-25	9-Apr-25	23-Apr-25	25-Apr-25	30-Apr-25	23-Apr-25	25-Apr-25	12-May-25	16-May-25	23-May-25

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.**