

Period	Primary Charges (Pre-Payment)			Credit Support Notice			Primary Charges (Post-Payment)			Non-Primary Charges*			
	P1 Settlement Publication Date	Invoice Issue Date By	Indicative Payment Due Date (based on latest invoice date)	P1 Settlement Publication Date	Credit Support Notice Issue Date By	Credit Support Balance Due Date	R1, R2, R3 and RF Settlement Publication Date	Invoice Issue Date By	Payment Due Date (unless invoice published later than 15th of the month)	Indicative Invoice Issue Date (standard)	Indicative Payment Due Date (actual due date as stated on invoice)	Indicative Invoice Issue Date (non-standard quarterly)	Indicative Payment Due Date (actual due date as stated on invoice)
Apr-23	10/03/2023	14/03/2023	20/03/2023	10/03/2023	17/03/2023	24/03/2023	06/04/2023	14/04/2023	30/04/2023	15/05/2023	30/05/2023		
May-23	05/04/2023	11/04/2023	17/04/2023	05/04/2023	14/04/2023	21/04/2023	04/05/2023	15/05/2023	30/05/2023	15/06/2023	30/06/2023		
Jun-23	09/05/2023	11/05/2023	17/05/2023	09/05/2023	16/05/2023	23/05/2023	06/06/2023	15/06/2023	30/06/2023	14/07/2023	30/07/2023	14/07/2023	30/07/2023
Jul-23	09/06/2023	13/06/2023	19/06/2023	09/06/2023	16/06/2023	23/06/2023	06/07/2023	14/07/2023	30/07/2023	15/08/2023	30/08/2023		
Aug-23	10/07/2023	12/07/2023	18/07/2023	10/07/2023	17/07/2023	24/07/2023	04/08/2023	15/08/2023	30/08/2023	15/09/2023	30/09/2023		
Sep-23	09/08/2023	11/08/2023	17/08/2023	09/08/2023	16/08/2023	23/08/2023	06/09/2023	15/09/2023	30/09/2023	13/10/2023	30/10/2023	13/10/2023	30/10/2023
Oct-23	08/09/2023	12/09/2023	18/09/2023	08/09/2023	15/09/2023	22/09/2023	05/10/2023	13/10/2023	30/10/2023	15/11/2023	30/11/2023		
Nov-23	10/10/2023	12/10/2023	18/10/2023	10/10/2023	17/10/2023	24/10/2023	06/11/2023	15/11/2023	30/11/2023	15/12/2023	30/12/2023		
Dec-23	09/11/2023	13/11/2023	17/11/2023	09/11/2023	16/11/2023	23/11/2023	06/12/2023	15/12/2023	30/12/2023	15/01/2024	30/01/2024	15/01/2024	30/01/2024
Jan-24	06/12/2023	08/12/2023	14/12/2023	06/12/2023	13/12/2023	20/12/2023	05/01/2024	15/01/2024	30/01/2024	15/02/2024	01/03/2024		
Feb-24	10/01/2024	12/01/2024	18/01/2024	10/01/2024	17/01/2024	24/01/2024	06/02/2024	15/02/2024	01/03/2024	15/03/2024	30/03/2024		
Mar-24	08/02/2024	12/02/2024	16/02/2024	08/02/2024	15/02/2024	22/02/2024	06/03/2024	15/03/2024	30/03/2024	15/04/2024	30/04/2024	15/04/2024	30/04/2024

*\* For Non-Primary Charges, standard invoicing being monthly, non-standard invoicing being quarterly or any other frequency as agreed with the retailer. Any payments due to retailers under the Guaranteed Standards Scheme will continue to be refunded separately to the Non Primary Charge invoices*

*\* AWS recognises the importance of the MOSL published timetable for Invoicing and Post RF Settlement as this is intended to support Wholesalers and Retailers complete their respective transactions in time to meet MOSL's unplanned settlement schedule. We therefore require our Retailer customers to follow the same principle when submitting requests for Post RF corrections and provide AWS with reasonable notice e.g. >10 business days, to allow AWS to process such requests to meet the MOSL deadlines*