

Period	Primary Charges (Pre-Payment)			Credit Support Notice			Primary Charges (Post-Payment)			Non-Primary Charges*	
	P1 Settlement Publication Date	Invoice Issue Date By	Payment Due Date (based on the stated invoice issue by 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 (based on the stated invoice issue by date)	Invoice Issue Date by (standard invoicing)	Invoice Issue Date by (non-standard quarterly invoicing)
Apr-24	07/03/2024	11/03/2024	15/03/2024	07/03/2024	14/03/2024	21/03/2024	05/04/2024	15/04/2024	30/04/2024	31/05/2024	
May-24	09/04/2024	11/04/2024	17/04/2024	09/04/2024	16/04/2024	23/04/2024	07/05/2024	15/05/2024	30/05/2024	30/06/2024	
Jun-24	09/05/2024	13/05/2024	17/05/2024	09/05/2024	16/05/2024	23/05/2024	06/06/2024	14/06/2024	30/06/2024	31/07/2024	31/07/2024
Jul-24	07/06/2024	11/06/2024	17/06/2024	07/06/2024	14/06/2024	21/06/2024	04/07/2024	15/07/2024	30/07/2024	31/08/2024	
Aug-24	10/07/2024	12/07/2024	18/07/2024	10/07/2024	17/07/2024	24/07/2024	06/08/2024	15/08/2024	30/08/2024	30/09/2024	
Sep-24	08/08/2024	12/08/2024	16/08/2024	08/08/2024	15/08/2024	22/08/2024	05/09/2024	13/09/2024	30/09/2024	31/10/2024	31/10/2024
Oct-24	09/09/2024	11/09/2024	17/09/2024	09/09/2024	16/09/2024	23/09/2024	04/10/2024	15/10/2024	30/10/2024	30/11/2024	
Nov-24	10/10/2024	14/10/2024	18/10/2024	10/10/2024	17/10/2024	24/10/2024	06/11/2024	15/11/2024	30/11/2024	31/12/2024	
Dec-24	08/11/2024	12/11/2024	18/11/2024	08/11/2024	15/11/2024	22/11/2024	05/12/2024	13/12/2024	30/12/2024	31/01/2025	31/01/2025
Jan-25	06/12/2024	10/12/2024	16/12/2024	06/12/2024	13/12/2024	20/12/2024	07/01/2025	15/01/2025	30/01/2025	28/02/2025	
Feb-25	10/01/2025	14/01/2025	20/01/2025	10/01/2025	17/01/2025	24/01/2025	06/02/2025	14/02/2025	02/03/2025	31/03/2025	
Mar-25	07/02/2025	11/02/2025	17/02/2025	07/02/2025	14/02/2025	21/02/2025	06/03/2025	14/03/2025	30/03/2025	30/04/2025	30/04/2025

** 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*