

Public

Charging and Billing Timeline For Transmission Network Use of System Charges May 2026

Public

Transmission Network Use of System Charges Charging and Billing Timeline

Note: Every month we carry out a validation of supplier forecasts (section 14.17 & 14.28, CUSC). We query any supplier forecasts which appear to be under-forecasting.

April

- 1st Monthly invoice issued
- 5th 'Use of System Security Statements' issued
- 10th (Optional) Revised forecast submissions due (suppliers)
- 15th Monthly invoice payment due
- 30th Generation reconciliation invoice issued (Note: This gen rec is for previous charging year)

May

- Monthly invoice issued 1st
- 'Use of System Security Statements' issued 5th
- (Optional) Revised forecast submissions due (suppliers) 10th
- Monthly invoice payment due 15th
- Generation reconciliation invoice payment due 30th

June

- 1st Monthly invoice issued
- 5th 'Use of System Security Statements' issued
- 10th (Optional) Revised forecast submissions due (suppliers)
- 15th Monthly invoice payment due
- 30th Initial demand reconciliation invoices issued (Note: This demand rec is for previous charging year)

July

- Monthly invoice issued 1st
- 'Use of System Security Statements' issued 5th
- (Optional) Revised forecast submissions due (suppliers) 10th
- Monthly invoice payment due 15th
- Initial demand reconciliation invoice payment due 30th
- 'Deemed Forecasting Performance Statements' issued (suppliers) 31st

August

- 1st Monthly invoice issued
- 5th 'Use of System Security Statements' issued
- 10th (Optional) Revised forecast submissions due (suppliers)
- 15th Monthly invoice payment due
- 30th Final demand reconciliation invoices issued (Note: This demand rec is for charging year before last)

Public

September

Monthly invoice issued	1 st
'Use of System Security Statements' issued	5 th
(Optional) Revised forecast submissions due (suppliers)	10 th
Monthly invoice payment due	15 th
Final demand reconciliation invoice payment due	30 th

Where do I find this in the CUSC? (Charging and Use of System Code)

Invoice payments: Section 6.6 (Payment Terms)

Supplier demand forecasts: Sections 3.10 and 14.17

TNUoS Reconciliations: Sections 3.13 and 14.17

Use of system security statement: Section 3.22 (Provision of Security Cover)

Notification of Deemed Forecasting Performance: Sections 3.23.5 to 3.23.8 and Appendix 2

October

1 st Monthly invoice issued
5 th 'Use of System Security Statements' issued
10 th (Optional) Revised forecast submissions due (suppliers)
15 th Monthly invoice payment due

November

Monthly invoice issued	1 st
'Use of System Security Statements' issued	5 th
(Optional) Revised forecast submissions due (suppliers)	10 th
Monthly invoice payment due	15 th

December

1 st Monthly invoice issued
5 th 'Use of System Security Statements' issued
10 th (Optional) Revised forecast submissions due (suppliers)
15 th Monthly invoice payment due

January

Monthly invoice issued	1 st
'Use of System Security Statements' issued	5 th
(Optional) Revised forecast submissions due (suppliers)	10 th
Monthly invoice payment due	15 th

Public

March	
Monthly invoice issued	1 st
'Use of System Security Statements' issued	5 th
[Mandatory] 'Annual Demand Forecast' due (suppliers)	10 th
Monthly invoice payment due	15 th

February	
1 st Monthly invoice issued	
5 th 'Use of System Security Statements' issued	
10 th (Optional) Revised forecast submissions due (suppliers)	
15 th Monthly invoice payment due	

Suppliers must submit their annual demand forecast by 10th March, however if you need to update your forecast throughout the year, send this through by 10th of the month

For any Queries Email: TNUoS.Queries@neso.energy