

e-POWER GENERATORS METERING & BILLING TIMETABLE 01 APRIL 2023 – 31 MARCH 2024

	1	2	3	4	5
BILLING MONTH	HH DATA DUE FROM SUPPLIERS TO e-POWER BY	EXPORT STATEMENT & AGENCY FEE TO GENERATOR BY	GENERATOR INVOICE TO e-POWER BY	e-POWER RECEIVE FUNDS FROM SUPPLIERS BY	TARGET PAYMENT TO GENERATOR BY
Apr 23	09-May-23	12-May-23	23-May-23	25-May-23	31-May-23
May 23	07-Jun-23	12-Jun-23	21-Jun-23	23-Jun-23	28-Jun-23
Jun 23	07-Jul-23	12-Jul-23	21-Jul-23	25-Jul-23	28-Jul-23
Jul 23	07-Aug-23	10-Aug-23	21-Aug-23	23-Aug-23	29-Aug-23
Aug 23	07-Sep-23	12-Sep-23	21-Sep-23	25-Sep-23	28-Sep-23
Sep 23	06-Oct-23	11-Oct-23	20-Oct-23	24-Oct-23	27-Oct-23
Oct 23	07-Nov-23	10-Nov-23	21-Nov-23	23-Nov-23	28-Nov-23
Nov 23	07-Dec-23	11-Dec-23	20-Dec-23	22-Dec-23	28-Dec-23
Dec 23	08-Jan-24	11-Jan-24	22-Jan-24	24-Jan-24	29-Jan-24
Jan 24	07-Feb-24	12-Feb-24	21-Feb-24	23-Feb-24	28-Feb-24
Feb 24	07-Mar-24	12-Mar-24	21-Mar-24	25-Mar-24	28-Mar-24
Mar 24	08-Apr-24	11-Apr-24	22-Apr-24	24-Apr-24	29-Apr-24

Notes re timetable (relate to column numbers above).

1. Half hourly export data due from Suppliers to e-POWER = month end of generation plus 5 working days.
2. Output statement to generators = month end of generation plus 8 working days.
3. Invoice to e-POWER= month end of generation plus 15 working days.
4. Payment due to e-POWER from Suppliers = month end of generation plus 17 working days.
5. Payment due to Generators within three working days of receipt of payment from Supplier.
= Month end of generation plus 20 working days.

In respect of **Jan-24** billing month, we have brought the dates forward due to the bank holidays and shall endeavour to make payments to generators by earlier dates indicated in table if invoices are received promptly.

PLEASE NOTE INVOICES SHOULD BE RAISED TO NFPAS LTD, as e-POWER is a trading name only.