

e-POWER GENERATORS METERING & BILLING TIMETABLE 01 APRIL 2021 – 31 MARCH 2022

	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 21	10-May-21	13-May-21	24-May-21	26-May-21	28-May-21
May 21	07-Jun-21	10-Jun-21	21-Jun-21	23-Jun-21	28-Jun-21
Jun 21	07-Jul-21	12-Jul-21	21-Jul-21	23-Jul-21	28-Jul-21
Jul 21	06-Aug-21	11-Aug-21	20-Aug-21	24-Aug-21	27-Aug-21
Aug 21	07-Sep-21	10-Sep-21	21-Sep-21	23-Sep-21	28-Sep-21
Sep 21	07-Oct-21	12-Oct-21	21-Oct-21	25-Oct-21	28-Oct-21
Oct 21	05-Nov-21	10-Nov-21	19-Nov-21	23-Nov-21	26-Nov-21
Nov 21	07-Dec-21	10-Dec-21	21-Dec-21	23-Dec-21	30-Dec-21
Dec 21	10-Jan-22	13-Jan-22	24-Jan-22	26-Jan-22	31-Jan-22
Jan 22	07-Feb-22	10-Feb-22	21-Feb-22	23-Feb-22	28-Feb-22
Feb 22	07-Mar-22	10-Mar-22	21-Mar-22	23-Mar-22	28-Mar-22
Mar 22	07-Apr-22	12-Apr-22	25-Apr-22	27-Apr-22	29-Apr-22

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.

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

Please email invoices to christine@epower.net