

e-POWER GENERATORS METERING & BILLING TIMETABLE 01 APRIL 2019 – 31 MARCH 2020

	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 19	08-May-19	13-May-19	22-May-19	24-May-19	30-May-19
May 19	07-Jun-19	12-Jun-19	21-Jun-19	25-Jun-19	28-Jun-19
Jun 19	05-Jul-19	10-Jul-19	19-Jul-19	23-Jul-19	26-Jul-19
Jul 19	07-Aug-19	12-Aug-19	21-Aug-19	23-Aug-19	29-Aug-19
Aug 19	06-Sep-19	11-Sep-19	20-Sep-19	24-Sep-19	27-Sep-19
Sep 19	07-Oct-19	10-Oct-19	21-Oct-19	23-Oct-19	28-Oct-19
Oct 19	07-Nov-19	12-Nov-19	21-Nov-19	25-Nov-19	28-Nov-19
Nov 19	06-Dec-19	11-Dec-19	20-Dec-19	24-Dec-19	31-Dec-19
Dec 19	08-Jan-20	13-Jan-20	22-Jan-20	24-Jan-20	29-Jan-20
Jan 20	07-Feb-20	12-Feb-20	21-Feb-20	25-Feb-20	28-Feb-20
Feb 20	06-Mar-20	11-Mar-20	20-Mar-20	24-Mar-20	27-Mar-20
Mar 20	07-Apr-20	14-Apr-20	23-Apr-20	27-Apr-20	30-Apr-20

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**