

e-POWER GENERATORS METERING & BILLING TIMETABLE 01 APRIL 2020 – 31 MARCH 2021

	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 20	07-May-20	13-May-20	22-May-20	27-May-20	29-May-20
May 20	05-Jun-20	10-Jun-20	19-Jun-20	23-Jun-20	26-Jun-20
Jun 20	07-Jul-20	10-Jul-20	21-Jul-20	23-Jul-20	28-Jul-20
Jul 20	07-Aug-20	12-Aug-20	21-Aug-20	25-Aug-20	28-Aug-20
Aug 20	07-Sep-20	10-Sep-20	21-Sep-20	23-Sep-20	28-Sep-20
Sep 20	07-Oct-20	12-Oct-20	21-Oct-20	23-Oct-20	28-Oct-20
Oct 20	06-Nov-20	11-Nov-20	20-Nov-20	24-Nov-20	27-Nov-20
Nov 20	07-Dec-20	10-Dec-20	21-Dec-20	23-Dec-20	30-Dec-20
Dec 20	08-Jan-21	13-Jan-21	22-Jan-21	26-Jan-21	29-Jan-21
Jan 21	05-Feb-21	10-Feb-21	19-Feb-21	23-Feb-21	26-Feb-21
Feb 21	05-Mar-21	10-Mar-21	19-Mar-21	23-Mar-21	26-Mar-21
Mar 21	09-Apr-21	14-Apr-21	23-Apr-21	27-Apr-21	30-Apr-21

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**