

e-POWER GENERATORS METERING & BILLING TIMETABLE 01 APRIL 2025 – 31 MARCH 2026

	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 25	8/5/25	13/5/25	22/5/25	27/5/25	30/5/25
May 25	6/6/25	11/6/25	20/6/25	24/6/25	27/6/25
Jun 25	7/7/25	10/7/25	21/7/25	23/7/25	28/7/25
Jul 25	7/8/25	12/8/25	21/8/25	26/8/25	29/8/25
Aug 25	5/9/25	10/9/25	19/9/25	23/9/25	26/9/25
Sep 25	7/10/25	10/10/25	21/10/25	23/10/25	28/10/25
Oct 25	7/11/25	12/11/25	21/11/25	25/11/25	28/11/25
Nov 25	5/12/25	10/12/25	19/12/25	23/12/25	30/12/25
Dec 25	8/1/26	13/1/26	22/1/26	26/1/26	29/1/26
Jan 26	6/2/26	11/2/26	20/2/26	24/2/26	27/2/26
Feb 26	6/3/26	11/3/26	20/3/26	24/3/26	27/3/26
Mar 26	9/4/26	14/4/26	23/4/26	27/4/26	30/4/26

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.

* Generators opting for **self-billing** will receive the self-billing invoice by the date in column 2; any queries should be raised as soon as possible in order to be resolved promptly.

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