

e-POWER GENERATORS METERING & BILLING TIMETABLE 01 APRIL 2024 – 31 MARCH 2025

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

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.