

## e-POWER GENERATORS METERING & BILLING TIMETABLE 01 APRIL 2022 – 31 MARCH 2023

	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
<b>Apr 22</b>	09-May-22	12-May-22	23-May-22	25-May-22	30-May-22
<b>May 22</b>	09-Jun-22	14-Jun-22	23-Jun-22	27-Jun-22	30-Jun-22
<b>Jun 22</b>	07-Jul-22	12-Jul-22	21-Jul-22	25-Jul-22	28-Jul-22
<b>Jul 22</b>	05-Aug-22	10-Aug-22	19-Aug-22	23-Aug-22	26-Aug-22
<b>Aug 22</b>	07-Sep-22	12-Sep-22	21-Sep-22	23-Sep-22	28-Sep-22
<b>Sep 22</b>	07-Oct-22	12-Oct-22	21-Oct-22	25-Oct-22	28-Oct-22
<b>Oct 22</b>	07-Nov-22	10-Nov-22	21-Nov-22	23-Nov-22	28-Nov-22
<b>Nov 22</b>	<b>05-Dec-22</b>	<b>09-Dec-22</b>	<b>19-Dec-22</b>	<b>21-Dec-22</b>	<b>28-Dec-22</b>
<b>Dec 22</b>	09-Jan-23	12-Jan-23	23-Jan-23	25-Jan-23	30-Jan-23
<b>Jan 23</b>	07-Feb-23	10-Feb-23	21-Feb-23	23-Feb-23	28-Feb-23
<b>Feb 23</b>	07-Mar-23	10-Mar-23	21-Mar-23	23-Mar-23	28-Mar-23
<b>Mar 23</b>	<b>06-Apr-23</b>	<b>12-Apr-23</b>	<b>21-Apr-23</b>	<b>25-Apr-23</b>	<b>28-Apr-23</b>

**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.

In respect to **Nov-22** and **Mar-23** billing months, we have brought these dates forward due to the bank holidays and shall endeavour to make payments to generators by earlier dates indicated in table if invoices are received promptly.

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