

Translation of Ceylon Electricity Board letter dated 26th June 2009

My Ref - EB/Katu/L9/Revenue

2009-06-26

Manager,  
Eco Power (Pvt) Ltd,  
Huluganga Power Station,  
Madolkele.

Dear Sir,

Clearing the electricity bill arrears under the account number 7107035606

The electricity consumption details of your plant under the above account number are given below.

Electricity meter number -59801509  
Meter reading February 2007 - 00  
Meter reading April 2009 -19560

<u>Month</u>	<u>Units</u>	<u>Bill</u> Rs	<u>Paid</u> Rs
2007 February	710	10378.80	-
March	725	10593.00	480.00
April	725	10593.00	240.00
May	725	10593.00	240.00
June	725	10593.00	-
July	725	10593.00	480.00
August	725	10593.00	240.00
September	725	10593.00	-
October	725	10593.00	-
November	725	10593.00	-
December	725	10593.00	240.00
			720.00
2008 January	725	10593.00	-
February	725	10593.00	164460.00
March	725	14377.50	-
April	725	14377.50	480.00
May	725	14377.50	-
June	725	14377.50	-
July	725	14377.50	-
August	725	14377.50	-
September	725	14377.50	-
October	725	14377.50	-
November	725	14377.50	5,970.00
December	725	14377.50	-

...( 2...

-2-

<u>Month</u>	<u>Units</u>	<u>Bill</u> Rs	<u>Paid</u> Rs
2009 January	725	14377.50	
February	725	14377.50	480.00
March	725	14377.50	-
April	725	14377.50	480.00
		<u>338779.80</u>	<u>174510.00</u>
Total		Rs. 338779.80	
Paid		<u>Rs. 174510.00</u>	
Arrears		<u>Rs. 164269.80</u>	

According to the above details, the arrears as of 2009-04-30 for the electricity consumption is Rs. 164296.80.

Yours faithfully

Area Electric Engineer.  
Katugasthota.