Dear Sir/Ma,

Please see attached the payment receipt from O.M.P Limited for our Lagos office rent for the year 2023.

Additionally, enclosed are the O.M.P invoices for energy consumption reflecting an increase in diesel costs, Elshcon has committed to making quarterly payments of =146,666.00 to O.M.P Limited for energy usage as per the attached letter from Elshcon Nigeria Limited regarding Energy Rates Rising.

Energy consumption paid this year was for January, February & March, 2023 the sum of =N=146,666.00.

Outstanding debt for the period of April to December, 2023.

**Breakdown 2022:**

                  April, May & June 2023 =N= 146,666.00

                July, August & September 2023 =N=146,666.00

               October, November & December 2023 =N=146.666.00

**Total =N=439,998.00**

**AND**

**Breakdown 2023:**

                  April, May & June 2023 =N= 146,666.00

                July, August & September 2023 =N=146,666.00

               October, November & December 2023 =N=146.666.00

**Total =N=439,998.00**

Although she gave us outstanding debt for last year 2022.

We have only made one payment this year 2023 and one payment last year 2022 and O.M.P management is concerned. To prevent any inconvenience or disconnection lights, we urgently recommend making a payment to O.M.P's account for energy consumption.

**SUM TOTAL: =N=879,996**

Your prompt attention to this matter is greatly appreciated.

Thanks.

Best regards,

Florence Emeka

Business Development/ Admin Officer

33, Kofo Abayomi Street

Victoria Island

Lagos.