



ELECTRICITY CONNECTION AGREEMENT

to the Enpower Free Trade Zone embedded power generation system of low voltage level

DISTRIBUTION SYSTEM OPERATOR (hereinafter referred to as **XENERGI LIMITED**)

XENERGI LIMITED

Plot 282b Trans-Amadi Industrial Estate, Port Harcourt, Rivers State,
Federal Republic of Nigeria IRC1029509I TIN **0000000**
Iwww.xenergipower.comI info@xenergipower.com I Customer line 840
840 840 I

INTRODUCTORY PROVISIONS

The connection agreement will be concluded in accordance with **Regulation 35 Nigerian Electricity Regulatory Commission (Embedded Generation) Regulation 2012 (NERCER)** made pursuant to **Electric Power Sector Reform Act (EPSRA)** defines embedded generation as "the generation of electricity that is directly connected to and evacuated through a distribution system" issued by NERC.

CUSTOMER

CUSTOMER NUMBER:

NAME, SURNAME, TITLE / BUSINESS COMPANY / NAME:

CAC REGISTRATION ADDRESS:

DATE OF BIRTH:

FZE LICENSE NUMBER:

FZE REGISTRATION ADDRESS:

SHOP / BUILDING / OFFICE NUMBER:

REPRESENTED BY:

TEL:

E-MAIL:

CONNECTED ELECTRICAL APPLIANCES

APPLIANCES	OLD	NEW
Lights	kW	kW
Food preparation - 3-phase connection	kW	kW
Water heating (DHW) – accumulative	kW	kW
accumulative heating	kW	kW
Direct heating	kW	kW
Heat pump (driving power)	kW	kW
Air conditioning	kW	kW
Other appliances up to 3.5 kW	kW	kW

RETURNED APPLIANCES	OLD	NEW
Drives, welders over 3.5 kW	kW	kW
Technological heating	kW	kW
Cooling	kW	kW
Snow blower	kW	kW
Irrigation	kW	kW
Backup power supply	kW	kW
	kW	kW
	kW	kW

MORE INFORMATION

MAIN CIRCUIT BREAKER IN FRONT OF ELECTRICITY

1-PHASE

3-PHASE

VALUE A



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PAYMENT RATE (to be filled in by XENERGI LIMITED)

The customer is obliged to pay, or pay extra, within **15 days** from the date of closing this contract. At least the first quarter (*i.e.* first three months) of the preliminary estimated monthly amount of electricity consumed under this of the contract shall be paid by bank transfer to the following account number. **0000000000**, GUARANTY TRUST BANK. During this first quarter of connection, the Electric Power Supplier, hereinafter referred to as XENERGI LIMITED, shall prepare the permanent monthly electric power bill from the average amount of electricity consumed by the client during this **first three (3) months** of connection. As provided in SCHEDULE 1 of this Connection Agreement, XENERGI LIMITED issue a Yearly Electric Power Bill based on this three-month average amount of electricity consumed by the customer. The customer may choose to make a regular monthly or yearly payment based on this Yearly Electric Power Bill issued by XENERGI LIMITED.

CONNECTION DATE

(Day of booking the Power Supply)

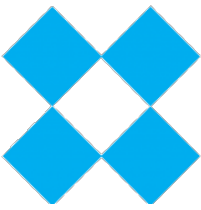
- O THE DAY OF FULFILLING ALL THIS AGREEMENT TERMS
 - THE DAY
 - CUSTOMER IS ALREADY CONNECTED (RECONNECTION)
-

VALIDITY, EFFECTIVENESS AND DURATION OF THE CONTRACT

- 1) The contract enters into force on the day of its issuance and takes effect on the day of connection, but not before the day of validity of the contract.
- 2) The Contract is concluded for:
 - UNDEFINITE PERIOD OF TIME,
 - DEFINITED PERIOD OF TIME TO:
- 3) The contract may be terminated:
 - a) as agreed by the Contracting Parties,
 - b) upon termination of this Connection Agreement or the Agreement on Combined Electricity Supply Services (within the framework of the Framework Distribution Service),
 - c) withdrawal by XENERGI LIMITED; Withdrawal is effective on the day of delivery of XENERGI LIMITED's written notice of withdrawal to the customer's delivery address, or later notified on the day after delivery of XENERGI LIMITED's written notice of withdrawal.
- 4) XENERGI LIMITED has the right to withdraw from the Contract if the Customer is in arrears with the fulfillment of the obligations under the paragraph **PAYMENT RATE** for a period longer than 5 working days. In the event that this happens, XENERGI LIMITED declares that it is withdrawing from the Contract, with the effects of withdrawal taking effect in vain upon expiry of the said reasonable replacement period.
- 5) The Contract shall terminate if it is not concluded within 36 months from the effective date of its signature the supplier, hereinafter referred to as XENERGI LIMITED, is not capable of supplying the required amount electricity to the Customer's connecting or offtake point, unless there is sufficient reason for this on the part of XENERGI LIMITED or after the expiration of 60 months from the date when the Electricity Distribution Agreement concluded with the Customer for the offtake equipment at the Customer's offtake point expires.

COMMON AND FINAL PROVISIONS

- 1) The Customer declares that he has the consent of the owner of the real estate in which the offtake point is located to conclude this Agreement.
- 2) The contract may be amended by agreement of the parties in a manner other than in writing.
- 3) On the effective date of the Agreement, any previous agreements on the connection of the offtake point, which is the subject of this Agreement, shall terminate.



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CUSTOMER DECLARATION

The customer declares that all the data of this agreement, including all attachments and schedules are correct and true, and that he is aware of all the consequences if this statement were incorrect or false.

FOR XENERGI LIMITED

IN:

DATE:

NAME:

SIGNATURE (AND SEAL)

SURNAME:

FUNCTION:

FOR THE CUSTOMER

IN:

DATE:

NAME:

SIGNATURE (AND SEAL)

SURNAME:

FUNCTION:



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SCHEDULE 1

MONTHLY PAYMENT SCHEDULE

BREAKDOWN OF DEPOSITS FOR THE NEXT YEAR (12 MONTHS)

Number of Pages 1

Invoice No.:

CUSTOMER

SUPPLIER

XENERGI LIMITED

Plot 282b Trans-Amadi Industrial Estate,
Port Harcourt, Rivers State, Nigeria

Bank Name:

Account Number:

IBAN:

SWIFT:

YOUR CUSTOMER NUMBER:

VARIABLE NUMBER:

DATE OF ISSUE:

REGULATION OF DEPOSITS FOR ELECTRICITY SUPPLY.

DISTRIBUTION RATE - COMMERCIAL (Shop)

CONNECTION POINT NUMBER:

FREE ZONE CONNECTION POINT ADDRESS

ELECTRICITY METRE NUMBER:

Type of deposit	Billing Period	Validity to	Tax Rate	Basic Tax (US\$)	VAT (US\$)	Total (US\$)
Monthly	01/2024	04/01/2024	5%	64.125	3.375	67.5
Monthly	02/2024	04/02/2024	5%	64.125	3.375	67.5
Monthly	03/2024	04/03/2024	5%	64.125	3.375	67.5
Monthly	04/2024	04/04/2024	5%	64.125	3.375	67.5
Monthly	05/2024	04/05/2024	5%	64.125	3.375	67.5
Monthly	06/2024	04/06/2024	5%	64.125	3.375	67.5
Monthly	07/2024	04/07/2024	5%	64.125	3.375	67.5
Monthly	08/2024	04/08/2024	5%	64.125	3.375	67.5
Monthly	09/2024	04/09/2024	5%	64.125	3.375	67.5
Monthly	10/2024	06/10/2024	5%	64.125	3.375	67.5
Monthly	11/2024	04/11/2024	5%	64.125	3.375	67.5
Monthly	12/2024	04/12/2024	5%	64.125	3.375	67.5

The percentage of the VAT rate corresponds to the amount of tax valid in the given accounting period.
In the case of payment, the VAT rate corresponds to the date of receipt of payment.

Please make deposit to
the account **00000000**, bank code **0000**,
with the Payment Variable Symbol **000000**
until the due date according to the table.

The due date is the date of crediting the beneficiary's account. Therefore, we recommend you to make payment at least three working days before the due date. Please pay attention to filling in the correct variable symbol. This will help you easily identify your payment.