

ELECTRICITY BILL FOR: Sep 2016

Bill Due Date: 17/09/2016

Period From: 01/08/16

To: 31/08/16

Account No: 98-8815-3981-01

Meter No:

Name: ADENIRAN M. AYOOLA

ADC(Avg Daily Consumption): 6.67

Service Address: HSE B-268 PENTHOUSE ESTA

DIALS: 0

District: 353

GPS:

Account Type: P

**Previous Information**

Previous Balance (N): 10958.15

Payments (N): 0.00

Adjustment (N): 0.00

Net Arrears (N): 10958.15

**Current Bill Details**

1. Tariff code/Rate/Kwh: KwhR2 24.30

2. Current Read Date: 07/09/16

3. Current Read(Kwh): 0

4. Previous Read Date: 07/08/16

5. Previous Read(Kwh): 0

6. Multiplier: 1.000

7. Consumption(Kwh): 200

8. Energy Charge (₦): 4860.00

9. Fixed Charge (₦):

10. CAPMI Refund (₦): 0.00

11. Current Charges (₦): 4860.00

12. VAT(5% of Current Charges): 243.00

13. Total Bill for Month (₦): 5103.00

14. Outstanding Arrears (₦): 10958.15

15. Other Charges (₦):

16. Total Amount Due (₦): 16061.15

Trans	Date	Transaction Statement	Cons.	Trans Amount	Balance
BF					19125.15
Pmt.	23/11/2015			5000.00	14125.15
Bill	11/12/2015		320	5676.30	18801.45
Pmt.	23/12/2015			5700.00	14101.45
Pmt.	29/12/2015			5500.00	8601.45
Bill	14/01/2016		360	6293.70	14895.15
Pmt.	09/02/2016			6500.00	8395.15
Bill	12/02/2016		420	7219.80	15614.95
Bill	16/03/2016		398	10154.97	16769.93
Bill	22/04/2016		160	4082.40	20852.33
Bill	12/05/2016		269	6838.02	27690.35
Bill	16/06/2016		200	5103.00	32793.35
Pmt.	29/06/2016			30000.00	2793.35
Bill	09/07/2016		120	3061.80	5855.15
Bill	07/08/2016		200	5103.00	10958.15
Bill	08/09/2016		200	5103.00	16061.15

**Bill Payment Options**



Pay Online via InterSwitch PayNow  
Pay with your MasterCard,  
Visa or Verve Credit/Debit

➤ Pay at any Bank / AEDC Office nearest to you

**Message!!!**

THE BILLS OF UNMETERED CUSTOMERS SHALL INCREASE/DECREASE PROPORTIONATELY TO THE RECORDED INCREASE/DECREASE IN THE ENERGY DELIVERED TO YOUR AREA.

AEDC Management urges you to please

1. Pay promptly and fully your electricity bill
2. Protect and care for electricity installations
3. Avoid tampering with our installation
4. Report any suspected vandals & illegal practices

Old Account No.:

Send Bill To: HSE B-268 PENTHOUSE ESTA

Last Actual Read:

0 Date:

Last Pay Amount:

30000.00

Date:

29/06/16

FORUM OFFICE: HOUSE 14, ROAD 131, GWARINPA, ABUJA

Account No: 98-8815-3981-01

Name: ADENIRAN M. AYOOLA

Address: HSE B-268 PENTHOUSE ESTA

Net Arrears: 10958.15

Current Charges: 4860.00

VAT: 243.00

Other Charges(NET):

Total Payment Due: 16061.15

Last Actual Read

0 Date:

Last Pay Amount:

30000.00

Date:

29/06/16

Old Account No.: