Eleganza House (14th Floor) 15B, Joseph Harden Street, Off Broad Street, Lagos. Telephone: 08023120561, 08033254929, 08033324 FLO FLO PARTNERSHIP

Estate Surveyors & Valuers, Chartered Surveyors

Telephone: 08023120561, 08033254929, 0803332411
Email: info@flopartnership.com
Website: www.flopartnership.com

Your Ref. No MGT/004/MAL	
	11 th January, 2022
Theodak – Plaza,	
Central Business District,	
Abuja	

Dear Sir/Madam

ELECTRICITY (AEDC) AND WATER BILL APPORTIONMENT FOR THE MONTH OF JANUARY 2022 (CONSUMED IN DECEMBER 2021) THEODAK PLAZA CBD ABUJA

We attached hereto, the electricity AEDC and Water Apportionment for the month of January 2022 consumed in December 2021 for your settlement.

Bill Apportionment are detailed below:

Bill	Amount (₦)	Arrears (₦)	Total (₦)
AEDC			
Water Bill			
Total			/
Kindly note that b Bank Plc.	oill is payable to FLO Parti	nership Account No	. 2038650152 First
We look forw		our full paymer out delay to avoid	
main power and whill.	water which will be done	Three (3) days aft	er issuance of this
Treat as urgent			
Yours faithfully,			V.
For: FLO PARTN	ERSHIP		

Mumini A. Lawal (Partner)



FLO PARTNERSHIP

THEODAK PLAZA 1008 CENTRAL BUSINESS DISTRICT 2022

SCHEDULE OF AEDC APPORTIONMENT FOR JANUARY 2022 CONSUMED IN DECEMBER 2021

				The second secon					
	646,364.14	240,811.54	405, 552.55 240,811.54 646,364.14	2764.82	36617.04	336,170.69	295		
	40944.82	29947.35	10997.47	74.47	993.00	9930.00	8	2 nd	Health Box Ltd
	38282.20	2316063	15121.52	102.40	1,365.37	.13653.75	11	5 th	Joseph Audu
	61860.79	1	61860.79	418.92	5,585.62	55856.25	45	5#	Prime Chambers
	21886.89	108.06cr	21994.95	148.95	1986.00	19860.00	16	4 th	Malydia Co Ltd
*	19245.57	ı	19245.57	130.32	1737.75	17377.50	14	Sid	Pino-Rising
	51893.35	29898.40	21994.95	148.95	1986.00	19860.00	16	3rd	Business Day
22	10550.41	447.06cr	10997.47	74.47	993.00	9930.00	8	ω _{rd}	A.S Gobir Associates
*	55673.75	33678.80	21994.95	148.95	1986.00	19860.00	16	319	Tayo-Jegede & Co.
	21994.95	ı	21994.95	148.95	1986.00	19860.00	16	2 nd	Theodak Nig Ltd
	81893.67	59898.72	21994.95	148.95	1986.00	19860.00	16	1 st	Health Cross Global
	22438.86	5924.04	16514.82	111.71	1489.50	14895.00	12	2 nd	Saud Homes Ltd
	41308.34	26186.82	15121.52	102.40	1365,37	13653.75	11	2 nd	Lord B. Eshanomi
	71656.75	52,411.38	19245.57 -	130.32	1737.75	17377.50	14	1 st	Olori-Aje Co. Ltd
	19245.57	-	19245.57	130.32	1737.75	17377.50	14	1 st	Mouth Mirror Dental Clinic
	16496.21 *	1	16496.21	111.71	1,489.50	14895.00	12	1 st	Fertility Diagnostic Ltd
	15755.31	740.90cr	16496.21	111.71	1,489.50	14895.00	12	ound	Progressive Educational Ltd
	42615.21	1	42615.21	288.59	3847.87	38478.75	31	Ground	Skylark Pharmacy
	38278.25	6658.35	31619.87	214.12	2855.06	28550.69	23	Ground	Ani Okwudili Albert (Omeds Surgical Ltd)
·		*		7.5%	1000	TION			
REMARK	TOTAL ₩	ARREARS	TOTAL ₩	VAT IN	MGT FEE	PRESENT	POINT	FLOOR	OCCUPANT

BILL: 366,170.69

RATE: 1241.26

ABUJA ELECTRICITY DISPRIBUTION PLC



No. 1, Ziquinchor Street, Zone 4, Wuse, Abuja Email: customercare@abujaelectricity.com Live Chat: www.abujaelectricity.com, Facebook:@abujaelectricity, Twitter:@aedcelectricity Instagram:@aedcelectricity, WhatsApp:08152141414, 08152151515

Customer Service No: 08039070070

ELECTRICITY BILL

No: 2009568150511

Current Bill(NGN):

366,170.69

Period: 02/12/2021-01/01/2022

Cycle: Jan 2022

Due Date: 17/01/2022

Name:

MAIMUNA COMMUNICATION LTD

Region:

FCT Central

Supply Address: 8,CENTRAL DIST. Und St.

Area:

Garki

Garki FCT Central

Recipient:

MAIMUNA COMMUNICATION LTD

Meter Number: 190700065292

Dials: 8

Delivery Address: 8, CENTRAL DIST., Und St., Garki, FCT Central

Avg. Daily Consumption (kWh):

Account Number:

709563600

Lat.,Long.:

0,0 Garki

Old Account No:

98-9790-0194-01-120

Issuing Center:

GKAO-02-MD02

Contract Number:

20095681501

Itinerary: C2 - Tariff Band A Max Demand-1 Activity:

Commercial

Account Transactions

Transaction

Date

Amount (NGN)

Payment

Tariff:

24/12/2021

-560,682.48

Readings

Meter 190700065292 Type From kWh 01/12/2021 01/01/2022 31

To

Days Previous

99805

Current

104692

Constant

1.00

Units

E/A 4887 A

0.00

366,170.69

		Billi	ng Calculation		
From	То	Description	Units/Base	Price	Amount(NGN)
02/12/2021 02/12/2021	01/01/2022 01/01/2022	Energy Charge VAT	4887.000 kWh 340623.90 NGN	69.70 0.075	340,623.90 25,546.79
	,				
				<i>y</i> *	
		¥ ,			
Previous Inform		0.600.40	Current Bill (NGN)	366,170.69

Previous Balance:

560,682.48

Bills: Payments: 0.00

Adjustments: Net Arrears:

-560,682.48 0.00 0.00

Contract Status: Active Contract

Total Amount Due (NGN)

Net Arrears(NGN)

Last Actual Reading (Kwh): Last Payment Amount(NGN):

Date:

560,682.48 Date: 24/12/2021



Kindly ensure payment of the said outstanding amount on your bill within 10 (Ten) days from your bill date to avoid disconnection.

FLO PARTNERSHIP

THEODAK PLAZA 1008 CENTRAL BUSINESS DISTRICT ABUJA

SCHEDULE OF WATER BOARD APPORTIONMENT FOR JANUARY 2022 CONSUMED IN DECEMBER 2021

OCCUPANT	FLOOR	PRESENT CONSUMP TION	MGT FEE @ 10% №	VAT IN FEE @ 7.5%	TOTAL #	ARREARS	TOTAL ₩	REMARK
Ani Okwudili Albert (Omeds Surgical Ltd)	Ground	1555,26	155.52	11.66	1722.44	3910.85	5633.27	
Skylark Pharmacy	Ground	1555.26	155.52	11.66	1722.44	1	1722.44	
Nayo-Tropical Tech Ltd	1 st	1555.26	155.52	11.66	1722.44	3911.45	5633.89	
Fertility Diagnostic Ltd	1st	1555.26	155.52	11.66	1722.44	1	1722.44	
Mouth Mirror Dental Clinic	1 st	1555,26	155.52	11.66	1722,44	,	1722.44	
Olori-Aje Co. Ltd	1 St	1555.26	155.52	11.66	1722.44	3552,37	5274.81	
Lord B. Eshanomi	2 nd	1555.26	155.52	11.66	1722.44	3910,85	5633.29	
Saud Homes Ltd	2 nd	1555.26	155.52	11.66	1722.44	3552.37	5274.81	
Health Cross Global	1st	1555.26	155.52	11.66	1722.44	3552.37	5274.81	
Theodak Nig Ltd	2 nd	1555.26	155.52	11,66	1722,44	1	1722.44	·
Tayo-Jegede & Co.	3rd	1555.26	155.52	11.66	1722.44	2713.14	4435.58	
A.S Gobir Associates	3 rd	1555.26	155.52	11.66	1722.44	1	. 1722 44	
Health Box	2 nd	1555.26	155.52	11.66	1722.44	3552 37	5274 81	
Business Day	3 rd	1555.26	155.52	11,66	1722.44	2713.14	4435 58	
Pino-Rising	3 rd	1555.26	155.52	11.66	1722.44	1	1722 44	
Malydia Co Ltd	4 th	1555.26	155.52	11.66	1722.44	1	1722 44	
Prime Chambers	5 th	1555.26	155.52	11.66	1722.44	1	1722,44	
Joseph Audu & Partners	2 _{th}	1555.26	155.52	11,66	1722.44	2713.14	4435.58	
Progressive Educational Ltd	Ground	1555.26	155.52	11.66	1722.44	•	1722.44	
		29549.94	2954.88	221.54	32726.36	34082.05	66.808.41	

BILL: 29549,94

RATE: 1555.26

SUMUNA COMMUNICATION LIMITED (THEODAK PLAZA)

Service Address:

Customer Named To Transmit I To Transmit T

CUSTOMER'S BILL A LIGHTHAN

DISCONNECT IMMEDIATELY

Public Relation 09033335873 1 Customer Care: 08059710600 Customer Care: 08/54020688 1

info@fctwb.gov.ng Burach garage and area constants

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Old/Account Humbhallich - 202 DIN Reference No Bill Payon ber, 2021

7972

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* CALMA		20071-Dec 14 20, 197	20, 167	76.	23,432_150.09	reduce constitution bases below	5-257-1-6	165 2772 Feb 24 250 500 100	
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Please Note: Any payment not made through www.fctwb.gov.ng or Remita.net may not reflect in your next bill the payment in the second process of the control of the control

Bank Name/Branch: TOT VINCOR BOARD PARKETONIAN FIRST PRINTING FOR INCOME. ccount Name: FCT Water Board

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Online Payment

Depositor's Name/Phone

Total Amount in words

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- Visit www.fctwb.gov.ng
- Click Pay Bill
- Click REMITA
- fill form Select online, enter Debit Card details and pay

Bank Branch Paymont

collect Remita payment receipt from bank Remita.net platform and and make payment through Visit any Bank Branch, present bill to teller

Nibox Cash Payment or Remita Agent

Visit FCT Water Board Customer Care or Nibox terminals or Remita Agent and to make your cash payments through any of the FCT Water Board Area Offices collect your payment receipt

If this bill is not paid within ten days the supply may be disconnected without further notice. Customers should present this bill for payment at any of the designated banks. You MUST settle ALL outstanding bills for water supplied to you.