Eleganza House (14th Floor) 15B, Joseph Harden Street, Off Broad Street, Lagos.

Telephone: 08023120561, 08033254929, 08033324115

Email: info@flopartnership.com Website: www.flopartnership.com

Dear Sir/Madam



Estate Surveyors & Valuers, Chartered Surveyors

10<sup>th</sup> February, 2022

Your Ref. No MGT/004/MAL
Theodak Plaza Central Business District Abuja

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

We attached hereto, the electricity AEDC and Water Apportionment for the month of February 200 consumed in January 2022 for your settlement.

BILL Apportionme	ent are detailed	below	
BILL	AMOUNT (N)	ARREARS (N)	TOTAL (N)
AEDC			2011
WATER BILL			
TOTAL			-
Kindly <b>NOTE</b> t No.2038650152 F		payable to FLO	PARTNERSHIP Account
We look forwar			ment in the sum of d disconnection of main
power and water v	which will be do	one three (3) days a	ifter issuance of this bill.
Thanks			
Treat as urgent.			

Mumini A. Lawal (Partner)

For: FLO PARTNERSHIP



SCHEDULE OF AEDC APPORTIONMENT FOR FEBRUARY 2022 CONSUMED IN JANUARY 2022 THEODAK PLAZA PLOT 1008 CENTRAL BUSINESS DISTRICT ABUJA FLO PARTNERSHIP

S/n	Occupant	000	Point	Present Consumption	Mgt fee @ 10%	Vat fee @	Total #	Arrears N	Total ₩	Remar
:	(Omeds Surgical Ltd)	Ground	23	37392.71	3739.27	280.44	41131.98	8278.25	49410.23	
2.	Skylark Pharmacy	Ground	31	50398.87	5039.88	377 99	55816 74	227 65	1011	
ί'n	Progressive Educational Ltd	Ground	12	19509.24	1950.92	146.31	21606.47	522.25 Cr	21084.22	
4.	Fertility Diagnostic Ltd	SS.	12	19509.24	1950.92	146.31	21606.47	ı	21606.47	
'n	Mouth Mirror Dental Clinic	St	14	22760.78	2276.07	170.70	25207.55	1	25207.55	
6	Olori-Aje Co Ltd	1st	14	22760.78	2276.07	170 70	25207 55	36656 75	000000	
	Ilor Technologies	2 <sup>nd</sup>	9	14631.93	1463.19	109.73	16204.85	- 1	16204.50	
α	Lord B. Eshanomi	2110	11	17883.47	1788.34	134.12	19805.93	15308 34	35114 37	
5 .	Saud Homes Ltd	210	12	19509.24	1950.92	146.31	21606.47	1286_33 Cr	20320 14	
TO.	Health Cross Global	1 20	10	16257.70	1625.77	121.93	18005.40	31893.67	65523 01	
17.	Thoodak Nia 1 td	>nd	000	13006.16	1300.61	97.54	14404.31	1219.63	15623.94	
٠ ا	Tavo logodo Co I tal	DIC N	16 T0	26014.08	2601.23	195.09	28810.4	1	28810.40	
14	A S Gohir associator	ord	10 TO	26012.32	2601.23	195.09	28613.55	90.67 Cr	28522.88	
5	Business day	NG C	10	13006.16	1300.61	97.54	14404.31	227.15 Cr	14177.16	
16.	Pino Risina	N. C	14	20720 70	2601.23	195.09	28613.55	ı	28613.55	
17.	Malvdia Co I td	45	12	26017 27	2624.07	1/0./0	25207.55	1	25207.55	
\$	Prime Chambers		TO	20112.32	2601.23	195.09	28613.55	9.33	28622.88	
19.	Joseph Audu &	л	1 45	/3159.65	6315.96	473.69	79949.30	416.77 Cr	79532.53	
	Partners	(	T	1/883.43	1/88.34	134.12	19805.89	20944.82	40750.71	
			298	484481.22	48,447.86	3558.52	536487.68	114648,41	651136.12	

BILL: 484,481.22 RATE: 1625.77

#### ABUJA ELECTRICITY DISTRIBUTION 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:

2009568150539 | Current Bill(NGN):

484,481.22

Period: 02/01/2022-01/02/2022

Cycle: Feb 2022

Due Date: 16/02/2022

Name:

MAIMUNA COMMUNICATION LTD

**FCT Central** 

Supply Address: 8, CENTRAL DIST. Und St.

Area:

Region:

Garki

Garki FCT Central

Recipient:

MAIMUNA COMMUNICATION LTD

Meter Number: 190700065292

Delivery Address: 8,CENTRAL DIST., Und St., Dials: 8

Garki, FCT Centrál

Avg. Daily Consumption (kWh):

Account Number:

709563600

Lat., Long.:

0.0

Old Account No:

98-9790-0194-01-120

**Issuing Center:** 

Garki GKAO-02-MD02

Contract Number:

20095681501

C2 - Tariff Band A Max Demand-1

Itinerary: Activity:

Commercial

**Account Transactions** 

Transaction

Date

Amount (NGN)

Payment

Tariff:

28/01/2022

-366,170.69

Payment

28/01/2022

-829.31

Readings

Meter

Type From

To

**Davs Previous** 

Current

Constant

Units

E/A

190700065292

kWh 01/01/2022 01/02/2022 31

104692

111158

1.00

6466

Α

**Billing Calculation** To Description Units/Base Price Amount(NGN) From 6466,000 kWh 69.70 450,680.20 02/01/2022 01/02/2022 **Energy Charge** 450680.20 NGN 33,801.02 02/01/2022 01/02/2022 VAT 0.075 Current Bill (NGN)

**Previous Information:** 

Previous Balance:

366,170.69

Bills: Payments: 0.00

Net Arrears:

-367.000.00

-829.31

Net Arrears(NGN)

484,481.22

483,651.91

-829.31

Adjustments:

0.00

Total Amount Due (NGN)

Last Actual Reading (Kwh):

Date:

Contract Status: Active Contract

Last Payment Amount(NGN):

367,000.00 Date: 28/01/2022



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

SCHEDULE OF WATER BOARD APPORTIONMENT FOR FEBRUARY 2022 CONSUMED IN JANUARY 2022 THEODAK PLAZA PLOT 1008 CENTRAL BUSINESS DISTRICT ABUJA FLO PARTNERSHIP

Remark																							
Total料		7692.27	2050 05	2039.93	2039.33	2059.95	25 1555	7534.70	7050.29	2029.95	2059.95	/334./6	2059.95	2059.95	2059.95	2059.95	2059.95	2059.95	2059.95	2059,95	6495.53	2059.95	67,450.00
Arrears	孝	5633.27	1	ı	1	1	527/1 01	10,4,67	5055.29		- 777	18.4/20	1	1	1	ı	1	1	1	1	4435.58	1	26251.76
Total料		2059.95	2059 95	2059.95	2059.95	2059.95	2059 95	2059.33	2039.93	2059.33	2059.93	2029.93	2059.95	2059.95	2059.95	2059.95	2059.95	2059.95	2059.95	2059.95	2059.95	2059.95	41199.00
Vat fee	@ 7.5%	13.95	13.95	13.95	13.95	13.95	13.95	13.05	13.95	13.05	13.05	10.00	13.95	13.95	13.95	13.95	13.95	13.95	13.95	13.95	13.95	13.95	279
Mgt fee	@ <b>10</b> %	186.00	186.00	186.00	186.00	186.00	186.00	186.00	186.00	186.00	186.00	100.00	100.00	180.00	186.00	186.00	186.00	186.00	186.00	186.00	186.00	186.00	3720.0
Present	Consumption	1860.00	1860.00	1860.00	1860.00	1860.00	1860,00	1860.00	1860.00	1860,00	1860.00	1860.00	1000000	1000,00	1000.00	1000.00	1860.00	1860.00	1860.00	1860.00		1860.00	37200
F 00L		Ground	Ground	1st	1St	<u>ر</u>	1st	2 <sup>nd</sup>	2 <sup>nd</sup>	2 <sup>nd</sup>	1st	puc	3rd	3rd	3rd	puc	bic	of the	÷ =	n fi		Ground	
Occupant		Ani Okwudili Agbery (Omeds Surgical Ltd)	Skylark Pharmacy	Nayo-Tropical Tech Ltd	Fertility Diagnostic Ltd	Mouth Mirror Dental Clinic	Olori-Aje Co Ltd	Lord B. Eshanomi	Saud Homes Ltd	Health Box Ltd	Health Cross Global	Theodak Nig Ltd	Tavo Jegerle Co I td	A.S Gohir associates	Business day	Ilor Technologies	Pino Rising	Malvdia Co I td	Drimo Chambour	Joseph Andre of Street	Diographical Range	Frogressive Educational Ltd	
<u></u>	,	i	2.	'n,	4. 1	o.	.9	7.	8	9.	10.	11.	12.	13.	14	7	16	17	α.	0,	20.	.02	

BILL: 37,200 RATE: 1860.00



Service Address:

Customer Nappi OT 1008 NATIONAL HOSPITAL-RD SHOPPING PLAZA

MAIMUNA COMMUNICATION LIMITED (THEODAK PLAZA)

# Tot Water Board Consumer

Tital Care: 08059710600

THE CASE 08154020638

31

etcare@fotwb.gov twb.gov.ng

	J.EG
f	
	0

Old/Acc CAH00001-202

77000000

CAH00001		SHOPPING PLAZA	TO TO THE AUTOMATION OF THE AU	December, 2021
ACCOUNT NUMBER				sili Perioci
Service Rate Type Schedule F	Service Period Days From To Usage	ys Meter Readings ge Previous Current	Multiplier Cubic Unit	Last Rayment Dalle Last Rayment Amoun
COMMERCIAL	2022-Jan-19 29,492	29,492 29,738 150.00	246 2021-Feb-24	-24 850,506.00
				250 00
ARB Number	Weter No.	And the second control of the second control	Manual Control of the	And the second of the second constitution of the second constitution of the second of
Installation Date	Meter Type:		Other Chargies	50.00
Weter Condition:	Meter Size		Discourse	and distributed the property of the state of
Leakage Status:	Billing Meth	Billing Methodonals READING	Current Chargo	36,900.00
Property Type:		Account of the control of the contro	Balance Outstanding	(361,211.00)
Meter Reading Device:			TOTAL DUE	(398,411.00)
Constitution of the second sec		The state of the s		

PLEASE NOTE: Payments made after the 19th day of December 2021 may her be reflected in his bill we Fayments made without but suit not be reflected in pour next bill

Bank Name/Branch:	Date of Payment:	NT:	mentalistic de l'inclusionale NY, de 2017 (n., 24 constitution qui senso i present	and in the particular and the pa	Total Control of the
Account Name: FCT Water Board	Bank	Dan No.	0.00	Windows and the second	X OF
CAH00001	And a facilities of the state o		The state of the s	To be a second to the second of the second and second or	The state of the s
Total Amount in words		g (nym) eel 42			
		esta senecri		AND THE PROPERTY OF THE PROPER	
		rations	į.	The conditional production of the state of t	With the Sales of the Control of the
Depositor's Name/Phone:		neugin	TATOT:		- I See No

### Online Payment

- Vişit www.fctwb.gov.ng
- Click Pay Bill
- Click REMITA
- fill form

Select online, enter Debit Card details and pay

## Bank Branch Payment

Visit any Bank Branch, present bill to teller

collect Remita payment receipt from bank and make payment through Remita.net platform and

Nibox Jerminals or Remita Agent and any of the FOT Water Board Area Offices Visit Fo collect your payment receipt. to make your cash payments through Water Board Customer Care or Fayment or Remits Agent

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.

CONSUMER'S COPY