

Eleganza House (14th Floor)
15B, Joseph Harden Street,
Off Broad Street, Lagos.
Telephone: 08023120561, 08033254929, 08033324115
Email: info@flopартnership.com
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Estate Surveyors & Valuers, Chartered Surveyors

10th February, 2022

Your Ref. No MGT/004/MAL

.....
Theodak Plaza
Central Business District
Abuja

Dear Sir/Madam

**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 Apportionment are detailed below

BILL	AMOUNT (N)	ARREARS (N)	TOTAL (N)
AEDC	_____	_____	_____
WATER BILL	_____	_____	_____
TOTAL			_____ _____

Kindly **NOTE** that bill is payable to FLO PARTNERSHIP Account No.2038650152 First Bank Plc.

We look forward to receiving your full payment in the sum of _____ without delay to avoid disconnection of main power and water which will be done three (3) days after issuance of this bill.

Thanks

Treat as urgent.

For: FLO PARTNERSHIP

**Mumini A. Lawal
(Partner)**



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

S/n	Occupant	Floor	Point	Present Consumption	Mgt fee @ 10%	Vat fee @ 7.5%	Total #	Arrears #	Total #	Remar
1.	Ani Okwudili Albert (Omeds Surgical Ltd)	Ground	23	37392.71	3739.27	280.44	41131.98	8278.25	49410.23	
2.	Skyark Pharmacy	Ground	31	50398.87	5039.88	377.99	55816.74	337.65	56154.39	
3.	Progressive Educational Ltd	Ground	12	19509.24	1950.92	146.31	21606.47	522.25 Cr	21084.22	
4.	Fertility Diagnostic Ltd	1 st	12	19509.24	1950.92	146.31	21606.47	-	21606.47	
5.	Mouth Mirror Dental Clinic	1 st	14	22760.78	2276.07	170.70	25207.55	-	25207.55	
6.	Olori-Aje Co Ltd	1 st	14	22760.78	2276.07	170.70	25207.55	36656.75	61864.30	
7.	Ilor Technologies	2 nd	9	14631.93	1463.19	109.73	16204.85	-	16204.85	
8.	Lord B. Eshanomi	2 nd	11	17883.47	1788.34	134.12	19805.93	15308.34	35114.27	
9.	Saud Homes Ltd	2 nd	12	19509.24	1950.92	146.31	21606.47	1286.33 Cr	20320.14	
10.	Health Cross Global	1 st	10	16257.70	1625.77	121.93	18005.40	31893.67	65523.01	
11.	Health Box Ltd	2 nd	8	13006.16	1300.61	97.54	14404.31	1219.63	15623.94	
12.	Theodak Nig Ltd	2 nd	16	26014.08	2601.23	195.09	28810.4	-	28810.40	
13.	Tayo Jegede Co Ltd	3 rd	16	26012.32	2601.23	195.09	28613.55	90.67 Cr	28522.88	
14.	A.S Gobir associates	3 rd	8	13006.16	1300.61	97.54	14404.31	227.15 Cr	14177.16	
15.	Business day	3 rd	16	26012.32	2601.23	195.09	28613.55	-	28613.55	
16.	Pino Rising	3 rd	14	22760.78	2276.07	170.70	25207.55	-	25207.55	
17.	Malysia Co Ltd	4 th	16	26012.32	2601.23	195.09	28613.55	9.33	28622.88	
18.	Prime Chambers	5 th	45	73159.65	6315.96	473.69	79949.30	416.77 Cr	79532.53	
19.	Joseph Audu & Partners	5 th	11	17883.43	1788.34	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
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Period: 02/01/2022-01/02/2022	Cycle: Feb 2022	Due Date: 16/02/2022
Name: MAIMUNA COMMUNICATION LTD	Region: FCT Central	
Supply Address: 8,CENTRAL DIST. Und St. Garki FCT Central	Area: Garki	
	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	
Old Account No: 98-9790-0194-01-120	Issuing Center: Garki	
Contract Number: 20095681501	Itinerary: GKA0-02-MD02	
Tariff: C2 - Tariff Band A Max Demand-1	Activity: Commercial	

Transaction	Date	Amount (NGN)
Payment	28/01/2022	-366,170.69
Payment	28/01/2022	-829.31

Readings								
Meter	Type	From	To	Days Previous	Current	Constant	Units	E/A
190700065292	kWh	01/01/2022	01/02/2022	31	104692	111158	1.00	6466 A

Billing Calculation					
From	To	Description	Units/Base	Price	Amount(NGN)
02/01/2022	01/02/2022	Energy Charge	6466.000 kWh	69.70	450,680.20
02/01/2022	01/02/2022	VAT	450680.20 NGN	0.075	33,801.02

Previous Information: Previous Balance: 366,170.69 Bills: 0.00 Payments: -367,000.00 Adjustments: 0.00 Net Arrears: -829.31	Current Bill (NGN) 484,481.22 Net Arrears(NGN) -829.31 Total Amount Due (NGN) 483,651.91
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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.

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

S/n	Occupant	Floor	Present Consumption	Mgt fee @ 10%	Vat fee @ 7.5%	Total #	Arrears #	Total #	Remark
1.	Ani Okwudili Agbery (Omeds Surgical Ltd)	Ground	1860.00	186.00	13.95	2059.95	5633.27	7692.27	
2.	Skylark Pharmacy	Ground	1860.00	186.00	13.95	2059.95	-	2059.95	
3.	Nayo-Tropical Tech Ltd	1 st	1860.00	186.00	13.95	2059.95	-	2059.95	
4.	Fertility Diagnostic Ltd	1 st	1860.00	186.00	13.95	2059.95	-	2059.95	
5.	Mouth Mirror Dental Clinic	1 st	1860.00	186.00	13.95	2059.95	-	2059.95	
6.	Olori-Aje Co Ltd	1 st	1860.00	186.00	13.95	2059.95	5274.81	7334.76	
7.	Lord B. Eshanomi	2 nd	1860.00	186.00	13.95	2059.95	5633.29	7692.29	
8.	Saud Homes Ltd	2 nd	1860.00	186.00	13.95	2059.95	-	2059.95	
9.	Health Box Ltd	2 nd	1860.00	186.00	13.95	2059.95	-	2059.95	
10.	Health Cross Global	1 st	1860.00	186.00	13.95	2059.95	5274.81	7334.76	
11.	Theodak Nig Ltd	2 nd	1860.00	186.00	13.95	2059.95	-	2059.95	
12.	Tayo Jegede Co Ltd	3 rd	1860.00	186.00	13.95	2059.95	-	2059.95	
13.	A.S Gobir associates	3 rd	1860.00	186.00	13.95	2059.95	-	2059.95	
14.	Business day	3 rd	1860.00	186.00	13.95	2059.95	-	2059.95	
15.	Ilor Technologies	2 nd	1860.00	186.00	13.95	2059.95	-	2059.95	
16.	Pino Rising	3 rd	1860.00	186.00	13.95	2059.95	-	2059.95	
17.	Malydia Co Ltd	4 th	1860.00	186.00	13.95	2059.95	-	2059.95	
18.	Prime Chambers	5 th	1860.00	186.00	13.95	2059.95	-	2059.95	
19.	Joseph Audu & Partner	5 th	1860.00	186.00	13.95	2059.95	4435.58	6495.53	
20.	Progressive Educational Ltd	Ground	1860.00	186.00	13.95	2059.95	-	2059.95	
			37200	3720.0	279	41199.00	26251.76	67,450.00	

BILL: 37,200
RATE: 1860.00

