

Your Ref. No MGT/004/MAL

11th 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 bill is payable to FLO Partnership Account No. 2038650152 First Bank Plc.

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

Treat as urgent

Yours faithfully,

For: FLO PARTNERSHIP

Mumini A. Lawal
(Partner)

FLO PARTNERSHIP

THEODAK PLAZA 1008 CENTRAL BUSINESS DISTRICT 2022

SCHEDULE OF AEDC APPORTIONMENT FOR JANUARY 2022 CONSUMED IN DECEMBER 2021

OCCUPANT	FLOOR	POINT	PRESENT CONSUMPTION	MGT FEE @ 10% ₦	VAT IN FEE @ 7.5%	TOTAL ₦	ARREARS ₦	TOTAL ₦	REMARK
Ani Okwudili Albert (Omeds Surgical Ltd)	Ground	23	28550.69	2855.06	214.12	31619.87	6658.35	38278.25	
Skyark Pharmacy	Ground	31	38478.75	3847.87	288.59	42615.21	-	42615.21	
Progressive Educational Ltd	Ground	12	14895.00	1,489.50	111.71	16496.21	740.90cr	15755.31	
Fertility Diagnostic Ltd	1 st	12	14895.00	1,489.50	111.71	16496.21	-	16496.21	
Mouth Mirror Dental Clinic	1 st	14	17377.50	1737.75	130.32	19245.57	-	19245.57	
Olori-Aje Co. Ltd	1 st	14	17377.50	1737.75	130.32	19245.57	52,411.38	71656.75	
Lord B. Eshanomi	2 nd	11	13653.75	1365.37	102.40	15121.52	26186.82	41308.34	
Saud Homes Ltd	2 nd	12	14895.00	1489.50	111.71	16514.82	5924.04	22438.86	
Health Cross Global	1 st	16	19860.00	1986.00	148.95	21994.95	59898.72	81893.67	
Theodak Nig Ltd	2 nd	16	19860.00	1986.00	148.95	21994.95	-	21994.95	
Tayo-Jegede & Co.	3 rd	16	19860.00	1986.00	148.95	21994.95	33678.80	55673.75	
A.S Gobir Associates	3 rd	8	9930.00	993.00	74.47	10997.47	447.06cr	10550.41	
Business Day	3 rd	16	19860.00	1986.00	148.95	21994.95	29898.40	51893.35	
Pino-Rising	3 rd	14	17377.50	1737.75	130.32	19245.57	-	19245.57	
Maydia Co Ltd	4 th	16	19860.00	1986.00	148.95	21994.95	108.06cr	21886.89	
Prime Chambers	5 th	45	55856.25	5,585.62	418.92	61860.79	-	61860.79	
Joseph Audu	5 th	11	13653.75	1,365.37	102.40	15121.52	2316063	38282.20	
Health Box Ltd	2 nd	8	9930.00	993.00	74.47	10997.47	29947.35	40944.82	
		295	336,170.69	36617.04	2764.82	405,552.55	240,811.54	646,364.14	

BILL: 366,170.69

RATE: 1241.26

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
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Period: 02/12/2021-01/01/2022	Cycle: Jan 2022	Due Date: 17/01/2022
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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
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Avg. Daily Consumption (kWh):		Lat.,Long.: 0,0
Account Number: 709563600		Issuing Center: Garki

Old Account No: 98-9790-0194-01-120	Itinerary: GKAO-02-MD02
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Contract Number: 20095681501	Activity: Commercial
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Tariff: C2 - Tariff Band A Max Demand-1	
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Account Transactions

Transaction	Date	Amount (NGN)
Payment	24/12/2021	-560,682.48

Readings

Meter	Type	From	To	Days Previous	Current	Constant	Units	E/A
190700065292	kWh	01/12/2021	01/01/2022	31	99805	104692	1.00	4887 A

Billing Calculation

From	To	Description	Units/Base	Price	Amount(NGN)
02/12/2021	01/01/2022	Energy Charge	4887.000 kWh	69.70	340,623.90
02/12/2021	01/01/2022	VAT	340623.90 NGN	0.075	25,546.79

Previous Information:

Previous Balance:	560,682.48
Bills:	0.00
Payments:	-560,682.48
Adjustments:	0.00
Net Arrears:	0.00

Current Bill (NGN)	366,170.69
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Net Arrears(NGN)	0.00
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Total Amount Due (NGN)	366,170.69
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Last Actual Reading (Kwh):	Date:
Last Payment Amount(NGN): 560,682.48	Date: 24/12/2021

Contract Status: Active Contract



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	-	1722.44	
Nayo-Tropical Tech Ltd	1 st	1555.26	155.52	11.66	1722.44	3911.45	5633.89	
Fertility Diagnostic Ltd	1 st	1555.26	155.52	11.66	1722.44	-	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	-	1722.44	
Lord B. Eshanomi	2 nd	1555.26	155.52	11.66	1722.44	3552.37	5274.81	
Saud Homes Ltd	2 nd	1555.26	155.52	11.66	1722.44	3910.85	5633.29	
Health Cross Global	1 st	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	3552.37	5274.81	
Tayo-Jegede & Co.	3 rd	1555.26	155.52	11.66	1722.44	-	1722.44	
A.S Gobir Associates	3 rd	1555.26	155.52	11.66	1722.44	2713.14	4435.58	
Health Box	2 nd	1555.26	155.52	11.66	1722.44	-	1722.44	
Business Day	3 rd	1555.26	155.52	11.66	1722.44	3552.37	5274.81	
Pino-Rising	3 rd	1555.26	155.52	11.66	1722.44	2713.14	4435.58	
Malydia Co Ltd	4 th	1555.26	155.52	11.66	1722.44	-	1722.44	
Prime Chambers	5 th	1555.26	155.52	11.66	1722.44	-	1722.44	
Joseph Audu & Partners	5 th	1555.26	155.52	11.66	1722.44	-	1722.44	
Progressive Educational Ltd	Ground	1555.26	155.52	11.66	1722.44	2713.14	4435.58	
					1722.44	-	1722.44	
		29549.94	2954.88	221.54	32726.36	34082.05	66,808.41	

BILL: 29549.94

RATE: 1555.26



DISCONNECT IMMEDIATELY

FCT Water Board Consumer Bill

NIMUNA COMMUNICATION LIMITED (THEODAK PLAZA)

Customer Name: **LOT 1008 NATIONAL HOSPITAL RD SHOPPING PLAZA**

Service Address:

0079720

CUSTOMER'S BILL NUMBER: **24H00001**

SHOPPING PLAZA

ACCOUNT NUMBER

Old Account Number: **1100000001-202**
Bill Reference No: **November, 2021**
Bill Period:

Billing Enquiries & Customer Services
Customer Care: 08059710600
Customer Care: 08154020688
Public Relation: 09033935873
customer.care@fctwb.gov.ng
info@fctwb.gov.ng
@fctwb

Service Type	Rate Schedule	Service Period From	Days To Usage	Meter Readings Previous	Current	Multipplier	Cubic Unit Consumed	Date	Last Payment Amount
	COMMERCIAL	2021-Dec-14	29,197	29,402	150.00	1.95	2021-Feb-24	350,306.00	

ARB Number	Meter No:	Maintenance Charge	250.00
Installation Date	Meter Type:	Other Charges	50.00
Leakage Status:	Billing Method: METERED RATE MONTHLY - READING	Current Charge	25,250.00
Property Type:		Balance Outstanding	(331,681.00)
Meter Reading Device:		TOTAL DUE	(301,231.00)

EASE

Please Note: Any payment not made through www.fctwb.gov.ng or Remita.net may not reflect in your next bill

FCT Water Board Bank Deposit Slip (Penalty may not reflect in your next bill)

Date of Payment:

Bank Name/Branch:	FCT Water Board	Bank	Draw No.	Cash	Naira	Kobo
Account Name:	24H00001			N 1,600		
				N 20		
				N 20		
				N 100		
				N 50		
				Others		
				TOTAL		

Total Amount in words:

Depositor's Name/Phone:

- Online Payment**

 - Visit 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 and make payment through Remita.net platform and collect Remita payment receipt from bank teller
- Nibox Cash Payment or Remita Agent**

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

CONSUMER'S COPY