

EEDC ENUGU ELECTRICITY
DISTRIBUTION COMPANY

ENUGU ELECTRICITY DISTRIBUTION COMPANY

Owerri District January 2016 Bill

This Bill is For Energy Used in December 2015

Account No = 58/22/05/0247-01

Due Date = 10/01/2016

Previous Balance = 25,166.14

Name = FEDERAL UNIVERSITY OF
TECH

MeterNo = 8100008390

Payments = 15,000

Service Address = PLOT E.23 RD. F.5 TRANS
EGBU OWERRI

Multiplier = 1.00

Adjustment =

TariffCode = R25

ADC = 10.00

Net Arrears = 10,166.14

Read Date =

Dials = 5

Phone No = 08033279081

Rate = 16.44

PREVIOUS PAYMENT DETAILS

ENERGY FOR THE MONTH

CURRENT CHARGES

Last Pay Date = 17-12-2015

Energy = 4,932

Last Pay Amount = 10,000

Fixed Charge = 650

Last Actual Reading = 76018

VAT = 279.1

LAR Date = 01-05-2015

Consumption = 300

Net Arrears = 10,166.14

Marketer Name = ONUH JOHN O

Read Mode = Estimate Reading

Marketer Phone = 08131698436

PLEASE PAY TOTAL DUE

Old Account No: = 58/21/23/0241-01

Total Due = 16,087.24

**PLEASE PAY TOTAL DUE ONLINE OR AT YOUR LOCAL BUSINESS UNIT CASH OFFICE
RECONNECTION FEE = N= 1,000, N= 2,000, N= 5,000, N= 10,000**