



Customer Account Balance

Customer

Surname: OSAKWE
EZEM

Document No ABC 20799AC16
Doc. Type.: Driver License

Phone: 08122333000

Name:

Geographical code:

Account: 6- 71690798C -Normal

Tariff: R12 Prepaid Residential 1PH 3PI Meter: 45056717601

Installed: 04/06/2020

S.N. 201703632-Und St. |NO 1, MEKONG CLOSE Maitama 3 123456

List of Bills

Seq N	Bill No	Bill Date	Due Date	Bill Type	Status	Amount	Payment amount	Debt
1	2017036320010	06/06/2020	19/06/2020	Preloaded Units (AUX	Collected	1,044.90	1044.90	0.00
2	2017036320034	24/05/2021	24/05/2021	Prepayment Usage B	Collected	10,000.00	10000.00	0.00
3	2017036320028	24/05/2021	24/05/2021	Prepayment Usage B	Collected	8,955.10	8955.10	0.00
4	2017036320040	02/06/2021	02/06/2021	Prepayment Usage B	Collected	10,000.00	10000.00	0.00
5	2017036320057	15/08/2021	15/08/2021	Prepayment Usage B	Collected	20,000.00	20000.00	0.00
6	2017036320071	05/10/2021	05/10/2021	Recovery	Paid through parti.	996,509.27	996509.27	0.00
7	2017036320086	16/10/2021	16/10/2021	Prepayment Usage B	Collected	5,000.00	5000.00	0.00
8	2017036320092	06/11/2021	06/11/2021	Prepayment Usage B	Collected	25,000.00	25000.00	0.00
9	2017036320100	16/11/2021	16/11/2021	Prepayment Usage B	Collected	25,000.00	25000.00	0.00
10	2017036320117	25/11/2021	25/11/2021	Prepayment Usage B	Collected	25,000.00	25000.00	0.00
11	2017036320123	06/12/2021	06/12/2021	Prepayment Usage B	Collected	3,500.00	3500.00	0.00
12	2017036320130	08/12/2021	08/12/2021	Prepayment Usage B	Collected	5,000.00	5000.00	0.00
13	2017036320146	11/12/2021	11/12/2021	Prepayment Usage B	Collected	5,000.00	5000.00	0.00
14	2017036320152	13/12/2021	13/12/2021	Prepayment Usage B	Collected	3,500.00	3500.00	0.00
15	2017036320169	16/12/2021	16/12/2021	Prepayment Usage B	Collected	25,000.00	25000.00	0.00
16	2017036320175	31/12/2021	31/12/2021	Prepayment Usage B	Collected	100,000.00	100000.00	0.00
17	2017036320181	18/02/2022	18/02/2022	Prepayment Usage B	Collected	50,000.00	50000.00	0.00
Total Debt on Account:								0.00

Total consumer

0.00

Customer Account Balance

KOGI
Kogi Area Office
No. 1, Odofin Road,
Sutton (Gari), Ibadan,
Kogi State.
Kogi Area Office
Kogi State
Kogi Area Office
Kogi State
Kogi Area Office
Kogi State

Name: OSAKWE
EZEM

Document No: ABC 20799AC16
Doc. Type.: Driver License

Phone: 08122333000

Geographical code:

Account: 15- 716908482 - Normal

Driff: R12 Prepaid Residential 1PH 3PI

Meter: 45056717668

Installed: 04/06/2020

S.N. 201703688 -Und St. |NO 1 MEKONG CLOSE MAITAMA Maitama 3 123456

List of Bills

Seq N	Bill No	Bill Date	Due Date	Bill Type	Status	Amount	Payment amount	Debt
1	2017036880014	06/06/2020	19/06/2020	Preloaded Units (AUX	Collected	1,044.90	1044.90	0.00
2	2017036880023	05/02/2021	05/02/2021	Prepayment Usage B	Collected	8,955.10	8955.10	0.00
3	2017036880030	27/02/2021	27/02/2021	Prepayment Usage B	Collected	9,900.00	9900.00	0.00
4	2017036880046	12/03/2021	12/03/2021	Prepayment Usage B	Collected	50,000.00	50000.00	0.00
5	2017036880052	23/04/2021	23/04/2021	Prepayment Usage B	Collected	20,000.00	20000.00	0.00
6	2017036880069	01/05/2021	01/05/2021	Prepayment Usage B	Collected	20,000.00	20000.00	0.00
7	2017036880075	10/05/2021	10/05/2021	Prepayment Usage B	Collected	20,000.00	20000.00	0.00
8	2017036880081	21/05/2021	21/05/2021	Prepayment Usage B	Collected	30,000.00	30000.00	0.00
9	2017036880098	04/06/2021	04/06/2021	Prepayment Usage B	Collected	5,000.00	5000.00	0.00
10	2017036880106	07/06/2021	07/06/2021	Prepayment Usage B	Collected	20,000.00	20000.00	0.00
11	2017036880112	17/06/2021	17/06/2021	Prepayment Usage B	Collected	20,000.00	20000.00	0.00
12	2017036880129	29/06/2021	29/06/2021	Prepayment Usage B	Collected	20,000.00	20000.00	0.00
13	2017036880135	12/07/2021	12/07/2021	Prepayment Usage B	Collected	20,000.00	20000.00	0.00
14	2017036880141	27/07/2021	27/07/2021	Prepayment Usage B	Collected	30,000.00	30000.00	0.00
15	2017036880158	19/08/2021	19/08/2021	Prepayment Usage B	Collected	20,000.00	20000.00	0.00
16	2017036880164	30/08/2021	30/08/2021	Prepayment Usage B	Collected	20,000.00	20000.00	0.00
17	2017036880171	05/10/2021	05/10/2021	Recovery	Paid through parti	996,509.27	996509.27	0.00
18	2017036880187	22/10/2021	22/10/2021	Prepayment Usage B	Collected	5,000.00	5000.00	0.00
19	2017036880193	13/11/2021	13/11/2021	Prepayment Usage B	Collected	5,000.00	5000.00	0.00
20	2017036880201	16/11/2021	16/11/2021	Prepayment Usage B	Collected	5,000.00	5000.00	0.00
21	2017036880218	25/11/2021	25/11/2021	Prepayment Usage B	Collected	10,000.00	10000.00	0.00
22	2017036880224	10/12/2021	10/12/2021	Prepayment Usage B	Collected	5,000.00	5000.00	0.00
23	2017036880230	13/12/2021	13/12/2021	Prepayment Usage B	Collected	5,000.00	5000.00	0.00
24	2017036880247	31/12/2021	31/12/2021	Prepayment Usage B	Collected	10,000.00	10000.00	0.00
25	2017036880253	10/01/2022	10/01/2022	Prepayment Usage B	Collected	10,000.00	10000.00	0.00
26	2017036880260	17/01/2022	17/01/2022	Prepayment Usage B	Collected	10,000.00	10000.00	0.00
27	2017036880276	24/01/2022	24/01/2022	Prepayment Usage B	Collected	10,000.00	10000.00	0.00
28	2017036880282	26/01/2022	26/01/2022	Prepayment Usage B	Collected	10,000.00	10000.00	0.00
29	2017036880299	07/02/2022	07/02/2022	Prepayment Usage B	Collected	20,000.00	20000.00	0.00
30	2017036880307	23/02/2022	23/02/2022	Prepayment Usage B	Collected	20,000.00	20000.00	0.00
31	2017036880313	09/03/2022	09/03/2022	Prepayment Usage B	Collected	20,000.00	20000.00	0.00
32	2017036880320	21/03/2022	21/03/2022	Prepayment Usage B	Collected	20,000.00	20000.00	0.00
33	2017036880336	31/03/2022	31/03/2022	Prepayment Usage B	Collected	20,000.00	20000.00	0.00
34	2017036880342	20/04/2022	20/04/2022	Prepayment Usage B	Collected	20,000.00	20000.00	0.00
35	2017036880359	10/05/2022	10/05/2022	Prepayment Usage B	Collected	20,000.00	20000.00	0.00

Total consumer

0.00

AEDC

ABUJA ELECTRICITY DISTRIBUTION PLC

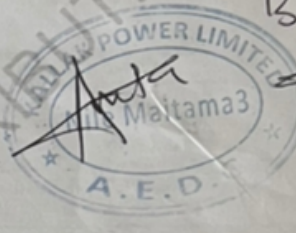
AEDC

Zone 4, Wuse, Abuja Email: customercare@abujaelectricity.com
abujaelectricity.com, Facebook: @abujaelectricity, Twitter: @aedcelectricity
 , WhatsApp: 08152141414, 08152151515
 9070070, 08152141414, 08152151515

No: 2017036490238 Current Bill(NGN): 5,047,699.77

Receipt No: 11320110137378450
 Vat No: 1000030000
 Meter No: 1515151515
 Meter ID: 1515151515
 Date: 07/09/2021
 Name: OSARUE EZEM
 Address: NO 1 MEKONG CLOSE' MAITAMA
 St. Maitama 2
 Meter: 45701274831
 Tariff: Tariff Band A Non MD
 Day Since Last Purchase: -30
 Cost of electricity (vat exc1): 0.0
 Vat: 0.0
 Area: 1500000.0
 Total(Vat Incl): 1500000.0
 Tender: 1500000.0
 Purchased Units: 0.0
 Total Units: 0.0
 Reprint: Yes
 QUERIES-
 AEDC: 08150181818
 Powered By Kallak Power Ltd.

021	Cycle: 09-2021	Due Date: 07/10/2021
CECIL, EZEM	Region: FCT Central	
MEKONG CLOSE' Und St. Maitama	Area: Maitama	
	Recipient: OSAKWE, CECIL, EZEM	
91	Dials: 5	Delivery Address: NO 1 : MEKONG CLOSE' MAITAMA, Und St., Maitama, FCT Central
(h):	716908100	Lat.,Long.: 0,0
	0	Issuing Center: Maitama 2
	20170364901	Itinerary:
2 - Tariff Band A Non MD	Activity: Residential	
	Amount (NGN)	
	020 9,900.00	
	020 9,900.00	
	020 -9,900.00	
	020 -9,900.00	
	020 9,900.00	
	021 10,000.00	
	021 -10,000.00	
	021 10,000.00	



13th October 2021
 ₦ 1.5 million
 ₦ 1,500,000

Meter	Type	From	To	Days Previous	Current	Constant	Units	E/A
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From	To	Description	Units/Base	Price	Amount(NGN)
09/09/2020	31/10/2020	PREPAID Energy charge	13576.000 kWh	49.75	675,406.00
01/11/2020	31/12/2020	PREPAID Energy charge	15625.000 kWh	48.04	750,625.00
01/01/2021	18/01/2021	PREPAID Energy charge	4611.000 kWh	49.75	229,397.25
19/01/2021	01/04/2021	PREPAID Energy charge	18698.000 kWh	48.04	898,251.92
02/04/2021	08/09/2021	PREPAID Energy charge	40982.000 kWh	49.75	2,038,854.50
	08/09/2021	Administrative Charge		0.000	3,000.00
	08/09/2021	Reconn Costs-Initial		0.000	100,000.00
09/09/2020	08/09/2021	VAT	4695534.67 NGN	0.075	352,165.10

Previous Information:	Current Bill (NGN)	5,047,699.77
Previous Balance: 0.00	Net Arrears(NGN)	-0.00
Bills: 79,500.00	Total Amount Due (NGN)	5,047,699.77
Payments: -79,500.00		
Adjustments: 0.00		
Net Arrears: -0.00		

Last Actual Reading (Kwh): Date: Contract Status: Active Contract / No 1st billing
 Last Payment Amount(NGN): 10,000.00 Date: 07/09/2021



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

ABUJA ELECTRICITY DISTRIBUTION COMPANY (AEDC)

Customer Transaction Report

Payer Name: OSAKWE EZEM CECIL
Account: 716908100
Service Status: Active Contract / No 1st billing
Customer Type: Individual
Customer Id: 51703481

SPN: 201703649
Meter: 45701274891
Installed: 04/06/2020 00:00:00
Tariff: R12 Tariff Band A Non MD

Ministry/Dept: undefined
Description:
Itinerary:
Address: NO 1 : MEKONG CLOSE MAITAMA, Und St., Maitama 2, Maitama

Current Debt(NGN): 0.00
+30 Days Debt(NGN): 0.00
+60 Days Debt(NGN): 0.00
+90 Days Debt(NGN): 0.00
+120 Days Debt(NGN):
+150 Days Debt(NGN):
Total Debt(NGN): 0.30

Printing Date: 06/06/2022 11:20:08

Proc. date	Type	Period	Bill	Trans. Date	Reference	Cash Point	Status	Status Date	Amount	Balance
07/09/2021	Prepayment		Prepayment	07/09/2021 22:10:39	7045202109071636696	7045-Access Prepaid	Full Payment	07/09/2021	-10000.00	0.00
07/09/2021	Prepayment	202109	Prepayment	07/09/2021 22:10:39	2017036490196	-	Collected	07/09/2021	10000.00	10,000.00
10/08/2021	Prepayment		Prepayment	10/08/2021 16:55:15	7045202108101302718	7045-Access Prepaid	Full Payment	10/08/2021	-10000.00	0.00
10/08/2021	Prepayment	202108	Prepayment	10/08/2021 16:55:15	2017036490180	-	Collected	10/08/2021	10000.00	10,000.00
24/05/2021	Prepayment		Prepayment	24/05/2021 19:23:35	7045202105240494547	7045-Access Prepaid	Full Payment	24/05/2021	-10000.00	0.00
24/05/2021	Prepayment	202105	Prepayment	24/05/2021 19:23:35	2017036490173	-	Collected	24/05/2021	10000.00	10,000.00
23/09/2020	Prepayment	202009	Prepayment	23/09/2020 13:54:23	2017036490167	-	Collected	23/09/2020	9900.00	0.00
23/09/2020	Prepayment		Prepayment	23/09/2020 13:54:22	7002202009232251530	7023-PagaTech Prepaid	Full Payment	23/09/2020	-9900.00	-9,900.00
20/09/2020	Prepayment		Prepayment	20/09/2020 07:42:25	7002202009202212768	7023-PagaTech Prepaid	Full Payment	20/09/2020	-9900.00	0.00
20/09/2020	Prepayment	202009	Prepayment	20/09/2020 07:42:25	2017036490150	-	Collected	20/09/2020	9900.00	9,900.00
16/09/2020	Prepayment	202009	Prepayment	16/09/2020 12:17:24	2017036490144	-	Collected	16/09/2020	9900.00	0.00
16/09/2020	Prepayment		Prepayment	16/09/2020 12:17:23	7002202009162170630	7023-PagaTech Prepaid	Full Payment	16/09/2020	-9900.00	-9,900.00
13/09/2020	Prepayment		Prepayment	13/09/2020 10:50:31	7002202009132148795	7023-PagaTech Prepaid	Full Payment	13/09/2020	-9900.00	0.00
13/09/2020	Prepayment	202009	Prepayment	13/09/2020 10:50:31	2017036490138	-	Collected	13/09/2020	9900.00	9,900.00
09/09/2020	Prepayment		Prepayment	09/09/2020 12:08:38	7002202009092106000	7023-PagaTech Prepaid	Full Payment	09/09/2020	-9900.00	0.00
09/09/2020	Prepayment	202009	Prepayment	09/09/2020 12:08:38	2017036490121	-	Collected	09/09/2020	9900.00	9,900.00
06/09/2020	Prepayment		Prepayment	06/09/2020 07:34:34	7002202009062072827	7023-PagaTech Prepaid	Full Payment	06/09/2020	-10000.00	0.00
06/09/2020	Prepayment	202009	Prepayment	06/09/2020 07:34:34	2017036490115	-	Collected	06/09/2020	10000.00	10,000.00
31/08/2020	Prepayment		Prepayment	31/08/2020 10:15:59	7002202008312010633	7023-PagaTech Prepaid	Full Payment	31/08/2020	-10000.00	0.00
31/08/2020	Prepayment	202008	Prepayment	31/08/2020 10:15:59	2017036490109	-	Collected	31/08/2020	10000.00	10,000.00
23/08/2020	Prepayment		Prepayment	23/08/2020 11:15:34	7002202008231938154	7023-PagaTech Prepaid	Full Payment	23/08/2020	-9900.00	0.00

Customer Account Balance

Name: OSAKWE
EZEM

Document No ABC 20799AC16
Doc. Type.: Driver License

Phone: 08122333000

Geographical code:

Account: 2- 716907054 - Normal

Tariff: R12 Prepaid Residential 1PH 3PI Meter: 45056717346

Installed: 04/06/2020

S.N. 201703531-Und St. [NO 1, MEKONG CLOSE MAITAMA Maitama 3 123456

List of Bills

Seq N	Bill No	Bill Date	Due Date	Bill Type	Status	Amount	Payment amount	Debt
1	2017035310015	06/06/2020	19/06/2020	Preloaded Units (AUX	Collected	1,044.90	1044.90	0.00
2	2017035310022	21/12/2020	21/12/2020	Prepayment Usage B	Collected	955.10	955.10	0.00
3	2017035310039	25/02/2021	25/02/2021	Prepayment Usage B	Collected	3,000.00	3000.00	0.00
4	2017035310045	23/03/2021	23/03/2021	Prepayment Usage B	Collected	10,000.00	10000.00	0.00
5	2017035310051	17/05/2021	17/05/2021	Prepayment Usage B	Collected	20,000.00	20000.00	0.00
6	2017035310068	15/08/2021	15/08/2021	Prepayment Usage B	Collected	10,000.00	10000.00	0.00
7	2017035310074	28/08/2021	28/08/2021	Prepayment Usage B	Collected	10,000.00	10000.00	0.00
8	2017035310094	05/10/2021	05/10/2021	Recovery	Paid through parti.	996,509.27	996509.27	0.00
9	2017035310105	15/10/2021	15/10/2021	Prepayment Usage B	Collected	10,000.00	10000.00	0.00
10	2017035310111	18/10/2021	18/10/2021	Prepayment Usage B	Collected	10,000.00	10000.00	0.00
11	2017035310128	22/10/2021	22/10/2021	Prepayment Usage B	Collected	15,000.00	15000.00	0.00
12	2017035310134	30/10/2021	30/10/2021	Prepayment Usage B	Collected	15,000.00	15000.00	0.00
13	2017035310140	07/11/2021	07/11/2021	Prepayment Usage B	Collected	10,000.00	10000.00	0.00
14	2017035310157	09/11/2021	09/11/2021	Prepayment Usage B	Collected	10,000.00	10000.00	0.00
15	2017035310163	13/11/2021	13/11/2021	Prepayment Usage B	Collected	20,000.00	20000.00	0.00
16	2017035310170	26/11/2021	26/11/2021	Prepayment Usage B	Collected	25,000.00	25000.00	0.00
17	2017035310186	26/12/2021	26/12/2021	Prepayment Usage B	Collected	25,000.00	25000.00	0.00
18	2017035310192	08/01/2022	08/01/2022	Prepayment Usage B	Collected	10,000.00	10000.00	0.00
19	2017035310200	30/01/2022	30/01/2022	Prepayment Usage B	Collected	10,000.00	10000.00	0.00
20	2017035310217	04/02/2022	04/02/2022	Prepayment Usage B	Collected	200.00	200.00	0.00
21	2017035310223	05/02/2022	05/02/2022	Prepayment Usage B	Collected	10,000.00	10000.00	0.00

Total Debt on Account: 0.00

ABUJA ELECTRICITY DISTRIBUTION PLC



No. 1, Ziquinchor Street, Zone 4, Wuse, Abuja Email: customer@abujaelectricity.com
 Live Chat: www.abujaelectricity.com Facebook: @abujaelectricity, Twitter: @aedcelectricity
 Instagram: @aedcelectricity, WhatsApp: 08152141414, 08152151515
 Customer Service Nos: 08039070070, 08152141414, 08152151515

RECOVERY No: 2017036320071 Current Bill(NGN): 996,509.27

Period: 09/09/2020-08/09/2021 Cycle: 09-2021 Due Date: 05/10/2021
 Name: OSAKWE, CECIL, EZEM Region: FCT Central
 Supply Address: NO 1, MEKONG CLOSE Und St. Maitama FCT Central Area: Maitama
 Recipient: OSAKWE, CECIL, EZEM
 Meter Number: 45056717601 Dials: 5 Delivery Address: NO 1, MEKONG CLOSE, Und St., Maitama, FCT Central
 Avg. Daily Consumption (kWh): Lat., Long.: 0,0
 Account Number: 716907980 Issuing Center: Maitama 2
 Old Account No: 0 Itinerary:
 Contract Number: 20170363201 Activity: Residential
 Tariff: R2 - Tariff Band A Non MD

Account Transactions

Transaction	Date	Amount (NGN)
Bill	06/06/2020	1,044.90
Bill	24/05/2021	8,955.10
Payment	24/05/2021	-1,044.90
Payment	24/05/2021	-8,955.10
Bill	24/05/2021	10,000.00
Payment	24/05/2021	-10,000.00
Bill	02/06/2021	10,000.00



13th October 2021
 ₦500,000

Readings							
Meter	Type	From	To	Days Previous	Current	Constant	Units E/A

Billing Calculation

From	To	Description	Units/Base	Price	Amount(NGN)
09/09/2020	31/10/2020	PREPAID Energy charge	2740.000 kWh	49.75	136,315.00
01/11/2020	31/12/2020	PREPAID Energy charge	3154.000 kWh	48.04	151,518.16
01/01/2021	18/01/2021	PREPAID Energy charge	931.000 kWh	49.75	46,317.25
19/01/2021	01/04/2021	PREPAID Energy charge	3774.000 kWh	48.04	181,302.96
02/04/2021	08/09/2021	PREPAID Energy charge	8272.000 kWh	49.75	411,532.00
09/09/2020	08/09/2021	VAT	926985.37 NGN	0.075	69,523.90

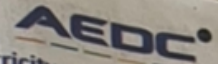
Previous Information:	Current Bill (NGN)	996,509.27
Previous Balance: 0.00	Net Arrears(NGN)	0.00
Bills: 48,955.10	Total Amount Due (NGN)	996,509.27
Payments: -50,000.00		
Adjustments: 0.00		
Net Arrears: 0.00		

Last Actual Reading (Kwh): Date: Contract Status: Active Contract / No 1st billing
 Last Payment Amount(NGN): 20,000.00 Date: 15/08/2021



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

ABUJA ELECTRICITY DISTRIBUTION PLC



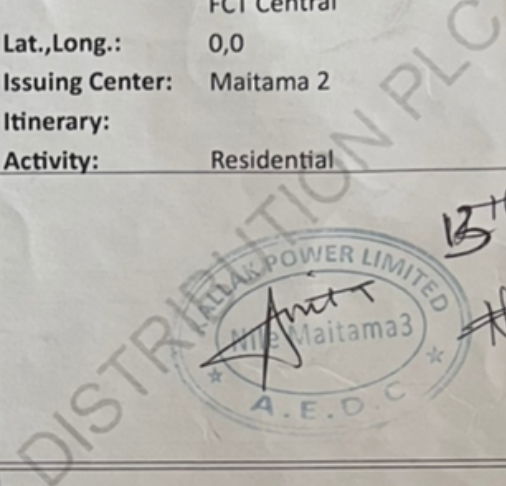
No. 1, Ziquinchor Street, Zone 4, Wuse, Abuja Email: customer@abujaelectricity.com
 Live Chat: www.abujaelectricity.com, Facebook: @abujaelectricity, Twitter: @aedcelectricity
 Instagram: @aedcelectricity, WhatsApp: 08152141414, 08152151515
 Customer Service Nos: 08039070070, 08152141414, 08152151515

RECOVERY No: 2017035310094 Current Bill(NGN): 996,509.27

Period: 09/09/2020-08/09/2021 Cycle: 09-2021 Due Date: 05/10/2021
 Name: OSAKWE, CECIL, EZEM Region: FCT Central
 Supply Address: NO 1, MEKONG CLOSE MAITAMA Und St. Maitama FCT Central Area: Maitama Recipient: OSAKWE, CECIL, EZEM
 Meter Number: 45056717346 Dials: 5 Delivery Address: NO 1, MEKONG CLOSE MAITAMA, Und St., Maitama, FCT Central
 Avg. Daily Consumption (kWh): Lat.,Long.: 0,0
 Account Number: 716907054 Issuing Center: Maitama 2
 Old Account No: 0
 Contract Number: 20170353101 Itinerary:
 Tariff: R2 - Tariff Band A Non MD Activity: Residential

Account Transactions

Transaction	Date	Amount (NGN)
Bill	06/06/2020	1,044.90
Payment	21/12/2020	-955.10
Payment	21/12/2020	-1,044.90
Bill	21/12/2020	955.10
Bill	25/02/2021	3,000.00
Payment	25/02/2021	-3,000.00
Bill	23/03/2021	10,000.00



Readings

Meter	Type	From	To	Days Previous	Current	Constant	Units	E/A
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Billing Calculation

From	To	Description	Units/Base	Price	Amount(NGN)
09/09/2020	31/10/2020	PREPAID Energy charge	2740.000 kWh	49.75	136,315.00
01/11/2020	31/12/2020	PREPAID Energy charge	3154.000 kWh	48.04	151,518.16
01/01/2021	18/01/2021	PREPAID Energy charge	931.000 kWh	49.75	46,317.25
19/01/2021	01/04/2021	PREPAID Energy charge	3774.000 kWh	48.04	181,302.96
02/04/2021	08/09/2021	PREPAID Energy charge	8272.000 kWh	49.75	411,532.00
09/09/2020	08/09/2021	VAT	926985.37 NGN	0.075	69,523.90

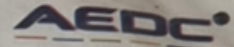
Previous Information:		Current Bill (NGN)	996,509.27
Previous Balance:	0.00	Net Arrears(NGN)	0.00
Bills:	53,955.10	Total Amount Due (NGN)	996,509.27
Payments:	-55,000.00		
Adjustments:	0.00		
Net Arrears:	0.00		

Last Actual Reading (kwh): Date: Contract Status: Active Contract / No 1st billing
 Last Payment Amount(NGN): 10,000.00 Date: 28/08/2021



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

ABUJA ELECTRICITY DISTRIBUTION PLC



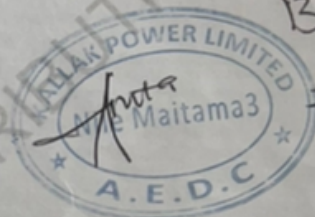
No. 1, Ziquinchor Street, Zone 4, Wuse, Abuja Email: customercare@abujaelectricity.com
 Chat: www.abujaelectricity.com, Facebook: @abujaelectricity, Twitter: @aedcelectricity
 Instagram: @aedcelectricity, WhatsApp: 08152141414, 08152151515
 Customer Service Nos: 08039070070, 08152141414, 08152151515

RECOVERY No: 2017036880171 Current Bill(NGN): 996,509.27

Period: 09/09/2020-08/09/2021 Cycle: 09-2021 Due Date: 05/10/2021
 Name: OSAKWE, CECIL, EZEM Region: FCT Central
 Supply Address: NO 1 MEKONG CLOSE MAITAMA Und St. Maitama FCT Central Area: Maitama
 Recipient: OSAKWE, CECIL, EZEM
 Meter Number: 45056717668 Dials: 5 Delivery Address: NO 1 MEKONG CLOSE MAITAMA, Und St., Maitama, FCT Central
 Avg. Daily Consumption (kWh): Lat., Long.: 0,0
 Account Number: 716908482 Issuing Center: Maitama 2
 Old Account No: 0 Itinerary:
 Contract Number: 20170368801 Activity: Residential
 Tariff: R2 - Tariff Band A Non MD

Account Transactions

Transaction	Date	Amount (NGN)
Payment	21/05/2021	-30,000.00
Bill	04/06/2021	5,000.00
Payment	04/06/2021	-5,000.00
Bill	07/06/2021	20,000.00
Payment	07/06/2021	-20,000.00
Bill	17/06/2021	20,000.00
Payment	17/06/2021	-20,000.00
Bill	29/06/2021	20,000.00



13th October 2021
 #500,000

Readings

Meter	Type	From	To	Days Previous	Current	Constant	Units	E/A
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Billing Calculation

From	To	Description	Units/Base	Price	Amount(NGN)
09/09/2020	31/10/2020	PREPAID Energy charge	2740.000 kWh	49.75	136,315.00
01/11/2020	31/12/2020	PREPAID Energy charge	3154.000 kWh	48.04	151,518.16
01/01/2021	18/01/2021	PREPAID Energy charge	931.000 kWh	49.75	46,317.25
19/01/2021	01/04/2021	PREPAID Energy charge	3774.000 kWh	48.04	181,302.96
02/04/2021	08/09/2021	PREPAID Energy charge	8272.000 kWh	49.75	411,532.00
09/09/2020	08/09/2021	VAT	926985.37 NGN	0.075	69,523.90

Previous Information:

Previous Balance:	0.00	Current Bill (NGN)	996,509.27
Bills:	313,855.10	Net Arrears(NGN)	0.00
Payments:	-314,900.00	Total Amount Due (NGN)	996,509.27
Adjustments:	0.00		
Net Arrears:	0.00		

Last Actual Reading (Kwh): Date: Contract Status: Active Contract / No 1st billing
 Last Payment Amount(NGN): 20,000.00 Date: 30/08/2021



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

ABUJA ELECTRICITY DISTRIBUTION COMPANY (AEDC)

Customer Transaction Report

Payer Name: OSAKWE EZEM CECIL
Account: 716908100
Service Status: Active Contract / No 1st billing
Customer Type: Individual
Customer Id: 51703481

SPN: 201703649
Meter: 45701274891
Installed: 04/06/2020 00:00:00
Tariff: R12 Tariff Band A Non MD

Ministry/Dept: undefined
Description:
Itinerary:
Address: NO 1 : MEKONG CLOSE' MAITAMA, Und St, Maitama 2, Maitama

Current Debt(NGN): 0.00
+30 Days Debt(NGN): 0.00
+60 Days Debt(NGN): 0.00
+90 Days Debt(NGN): 0.00
+120 Days Debt(NGN):
+150 Days Debt(NGN):
Total Debt(NGN): 0.30

Printing Date: 06/06/2022 11:20:08

Proc. date	Type	Period	Bill	Trans. Date	Reference	Cash Point	Status	Status Date	Amount	Balance
23/08/2020	Prepayment	202008	Prepayment	23/08/2020 11:15:34	2017036490090	-	Collected	23/08/2020	9900.00	9,900.00
23/08/2020	Prepayment		Prepayment	23/08/2020 08:23:02	7002202008231937299	7023-PagaTech Prepaid	Full Payment	23/08/2020	-5000.00	0.00
23/08/2020	Prepayment	202008	Prepayment	23/08/2020 08:23:02	2017036490084	-	Collected	23/08/2020	5000.00	5,000.00
19/08/2020	Prepayment		Prepayment	19/08/2020 10:08:49	7002202008191902385	7023-PagaTech Prepaid	Full Payment	19/08/2020	-4900.00	0.00
19/08/2020	Prepayment	202008	Prepayment	19/08/2020 10:08:49	2017036490078	-	Collected	19/08/2020	4900.00	4,900.00
11/08/2020	Prepayment		Prepayment	11/08/2020 08:05:03	7002202008111835261	7023-PagaTech Prepaid	Full Payment	11/08/2020	-9900.00	0.00
11/08/2020	Prepayment	202008	Prepayment	11/08/2020 08:05:03	2017036490061	-	Collected	11/08/2020	9900.00	9,900.00
11/08/2020	Prepayment		Prepayment	11/08/2020 07:44:19	7002202008111835139	7023-PagaTech Prepaid	Full Payment	11/08/2020	-2000.00	0.00
11/08/2020	Prepayment	202008	Prepayment	11/08/2020 07:44:19	2017036490055	-	Collected	11/08/2020	2000.00	2,000.00
03/08/2020	Prepayment		Prepayment	03/08/2020 07:27:14	7002202008031765857	7023-PagaTech Prepaid	Full Payment	03/08/2020	-10000.00	0.00
03/08/2020	Prepayment	202008	Prepayment	03/08/2020 07:27:14	2017036490049	-	Collected	03/08/2020	10000.00	10,000.00
26/07/2020	Prepayment		Prepayment	26/07/2020 07:19:38	7002202007261702128	7023-PagaTech Prepaid	Full Payment	26/07/2020	-10000.00	0.00
26/07/2020	Prepayment	202007	Prepayment	26/07/2020 07:19:38	2017036490032	-	Collected	26/07/2020	10000.00	10,000.00
26/07/2020	Prepayment		Preloaded	26/07/2020 07:16:03	7002202007261702106	7023-PagaTech Prepaid	Full Payment	26/07/2020	-2612.25	0.00
26/07/2020	Prepayment		Prepayment	26/07/2020 07:16:03	7002202007261702106	7023-PagaTech Prepaid	Full Payment	26/07/2020	-387.75	2,612.25
26/07/2020	Prepayment	202007	Prepayment	26/07/2020 07:16:03	2017036490026	-	Collected	26/07/2020	387.75	3,000.00
06/06/2020	Miscellaneous		Preloaded	06/06/2020 10:59:50	2017036490011	-	Collected	26/07/2020	2612.25	2,612.25

ABUJA ELECTRICITY DISTRIBUTION COMPANY (AEDC)

Customer Transaction Report

Payer Name: OSAKWE EZEM CECIL Ministry/Dept: undefined Current Debt(NGN): 0.00
Account: 716908100 SPN: 201703649 Description +30 Days Debt(NGN): 0.00
Service Status: Active Contract / No 1st billing Meter: 45701274891 Itinerary: +60 Days Debt(NGN): 0.00
Customer Type: Individual Installed: 04/06/2020 00:00:00 Address: NO 1 : MEKONG CLOSE' MAITAMA, Und St, +90 Days Debt(NGN): 0.00
Customer Id: 51703481 Tariff: R12 Tariff Band A Non MD Maitama 2, Maitama +120 Days Debt(NGN):
+150 Days Debt(NGN):
Total Debt(NGN): 0.30
Printing Date: 06/06/2022 11:20:08

Proc. date	Type	Period	Bill	Trans. Date	Reference	Cash Point	Status	Status Date	Amount	Balance
13/11/2021	Prepayment	202111	Prepayment	13/11/2021 19:49:03	2017036490285	-	Collected	13/11/2021	10000.00	3,533,199.77
12/11/2021	Prepayment		Prepayment	12/11/2021 19:05:51	7002202111125434555	7023-PagaTech Prepaid	Full Payment	12/11/2021	-3500.00	3,523,199.77
12/11/2021	Prepayment		Recovery	12/11/2021 19:05:51	7002202111125434555	7023-PagaTech Prepaid	Partial Payment	12/11/2021	-3500.00	3,526,699.77
12/11/2021	Prepayment	202111	Prepayment	12/11/2021 19:05:51	2017036490279	-	Collected	12/11/2021	3500.00	3,530,199.77
10/11/2021	Prepayment		Recovery	10/11/2021 18:27:11	7002202111105426019	7023-PagaTech Prepaid	Partial Payment	10/11/2021	-10000.00	3,526,699.77
10/11/2021	Prepayment		Prepayment	10/11/2021 18:27:11	7002202111105426019	7023-PagaTech Prepaid	Full Payment	10/11/2021	-10000.00	3,536,699.77
10/11/2021	Prepayment	202111	Prepayment	10/11/2021 18:27:11	2017036490262	-	Collected	10/11/2021	10000.00	3,546,699.77
08/11/2021	Prepayment		Prepayment	08/11/2021 13:22:01	7002202111085415028	7023-PagaTech Prepaid	Full Payment	08/11/2021	-10000.00	3,536,699.77
08/11/2021	Prepayment	202111	Prepayment	08/11/2021 13:22:01	2017036490256	-	Collected	08/11/2021	10000.00	3,546,699.77
08/11/2021	Prepayment		Recovery	08/11/2021 13:22:00	7002202111085415028	7023-PagaTech Prepaid	Partial Payment	08/11/2021	-10000.00	3,536,699.77
08/11/2021	Prepayment		Prepayment	08/11/2021 08:57:57	7045202111082427006	7045-Access Prepaid	Full Payment	08/11/2021	-1000.00	3,546,699.77
08/11/2021	Prepayment		Recovery	08/11/2021 08:57:57	7045202111082427006	7045-Access Prepaid	Partial Payment	08/11/2021	-1000.00	3,547,699.77
08/11/2021	Prepayment	202111	Prepayment	08/11/2021 08:57:57	2017036490240	-	Collected	08/11/2021	1000.00	3,548,699.77
13/10/2021	Prepayment		Recovery	13/10/2021 15:36:56	7011202110137379456	7021-Kallak Power Prepaid	Partial Payment	13/10/2021	-150000.00	3,547,699.77
07/10/2021	Revenue	202109	Recovery	07/10/2021 09:13:11	2017036490238	-	Sent to customer	07/10/2021	5047699.77	5,047,699.77
05/10/2021	Revenue	202109	Recovery	07/10/2021 08:18:32	2017036490224	-	Cancelled	05/10/2021	-5047541.16	0.00
15/09/2021	Revenue	202103	Recovery	07/10/2021 07:45:18	2017036490211	-	Cancelled	15/09/2021	-1237783.33	0.00
05/10/2021	Revenue	202109	Recovery	05/10/2021 16:20:17	2017036490224	-	Cancelled	05/10/2021	5047541.16	0.00
09/09/2021	Revenue	202109	Recovery	05/10/2021 15:44:26	2017036490207	-	Cancelled	09/09/2021	-1369300.94	0.00
15/09/2021	Revenue	202103	Recovery	15/09/2021 12:15:54	2017036490211	-	Cancelled	15/09/2021	1237783.33	0.00
09/09/2021	Revenue	202109	Recovery	09/09/2021 12:14:36	2017036490207	-	Cancelled	09/09/2021	1369300.94	0.00

ABUJA ELECTRICITY DISTRIBUTION COMPANY (AEDC)

1

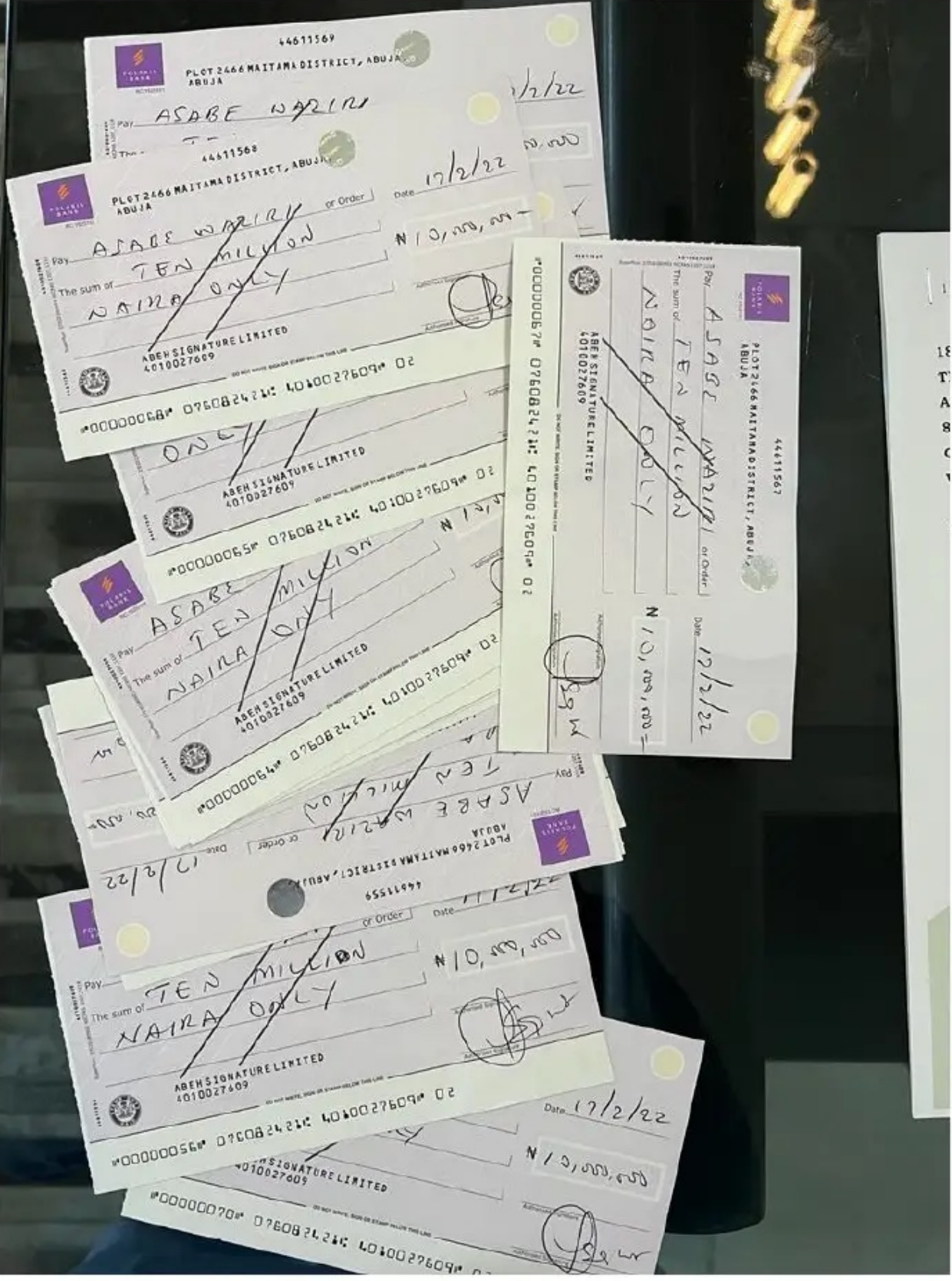
Customer Transaction Report

Payer Name: OSAKWE EZEM CECIL **Ministry/Dept:** undefined **Current Debt(NGN):** 0.00
Account: 716908100 **SPN:** 201703649 **Description:** **+30 Days Debt(NGN):** 0.00
Service Status: Active Contract / No 1st billing **Meter:** 45701274891 **Itinerary:** **+60 Days Debt(NGN):** 0.00
Customer Type: Individual **Installed:** 04/06/2020 00:00:00 **Address:** NO 1 : MEKONG CLOSE MAITAMA, Und St., Maitama 2, Maitama **+90 Days Debt(NGN):** 0.00
Customer Id: 51703481 **Tariff:** R12 Tariff Band A Non MD **+120 Days Debt(NGN):** **+150 Days Debt(NGN):**

Printing Date: 06/06/2022 11:20:08

Total Debt(NGN): 0.30

Proc. date	Type	Period	Bill	Trans. Date	Reference	Cash Point	Status	Status Date	Amount	Balance
27/04/2022	E-Payment		Recovery	27/04/2022 13:48:55	3005822022042700000664	1500-Maitama	Partial Payment	27/04/2022	-645727.28	0.30
23/03/2022	E-Payment		Recovery	23/03/2022 13:16:13	3005822022032300000487	1500-Maitama	Partial Payment	23/03/2022	-1000000.00	645,727.58
23/02/2022	E-Payment		Recovery	23/02/2022 10:14:39	3005822022022300000271	1500-Maitama	Partial Payment	23/02/2022	-1000000.00	1,645,727.58
03/02/2022	Prepayment		Recovery	03/02/2022 14:44:35	7045202202033826101	7045-Access Prepaid	Partial Payment	03/02/2022	-10000.00	2,645,727.58
03/02/2022	Prepayment		Recovery	03/02/2022 14:14:35	7002202202035781056	7023-PagaTech Prepaid	Partial Payment	03/02/2022	-10000.00	2,655,727.58
27/01/2022	E-Payment		Recovery	27/01/2022 10:23:42	3005822022012700000133	1500-Maitama	Partial Payment	27/01/2022	-588490.73	2,665,727.58
16/12/2021	E-Payment		Recovery	16/12/2021 13:28:41	30058220211216000001616	1500-Maitama	Partial Payment	16/12/2021	-218981.46	3,254,218.31
01/12/2021	Prepayment		Prepayment	01/12/2021 18:42:32	7002202112015524564	7023-PagaTech Prepaid	Full Payment	01/12/2021	-10000.00	3,473,199.77
01/12/2021	Prepayment		Recovery	01/12/2021 18:42:32	7002202112015524564	7023-PagaTech Prepaid	Partial Payment	01/12/2021	-10000.00	3,483,199.77
01/12/2021	Prepayment	202112	Prepayment	01/12/2021 18:42:32	2017036490322	-	Collected	01/12/2021	10000.00	3,493,199.77
19/11/2021	Prepayment		Prepayment	19/11/2021 19:56:00	7002202111195463361	7023-PagaTech Prepaid	Full Payment	19/11/2021	-10000.00	3,483,199.77
19/11/2021	Prepayment		Recovery	19/11/2021 19:56:00	7002202111195463361	7023-PagaTech Prepaid	Partial Payment	19/11/2021	-10000.00	3,493,199.77
19/11/2021	Prepayment	202111	Prepayment	19/11/2021 19:56:00	2017036490316	-	Collected	19/11/2021	10000.00	3,503,199.77
17/11/2021	Prepayment	202111	Prepayment	17/11/2021 18:19:57	2017036490300	-	Collected	17/11/2021	10000.00	3,493,199.77
17/11/2021	Prepayment		Prepayment	17/11/2021 18:19:57	7002202111175455158	7023-PagaTech Prepaid	Full Payment	17/11/2021	-10000.00	3,483,199.77
17/11/2021	Prepayment		Recovery	17/11/2021 18:19:57	7002202111175455158	7023-PagaTech Prepaid	Partial Payment	17/11/2021	-10000.00	3,493,199.77
15/11/2021	Prepayment		Prepayment	15/11/2021 13:06:00	7002202111155445377	7023-PagaTech Prepaid	Full Payment	15/11/2021	-10000.00	3,503,199.77
15/11/2021	Prepayment	202111	Prepayment	15/11/2021 13:06:00	2017036490291	-	Collected	15/11/2021	10000.00	3,513,199.77
15/11/2021	Prepayment		Recovery	15/11/2021 13:05:59	7002202111155445377	7023-PagaTech Prepaid	Partial Payment	15/11/2021	-10000.00	3,503,199.77
13/11/2021	Prepayment		Prepayment	13/11/2021 19:49:03	7002202111135438489	7023-PagaTech Prepaid	Full Payment	13/11/2021	-10000.00	3,513,199.77
13/11/2021	Prepayment		Recovery	13/11/2021 19:49:03	7002202111135438489	7023-PagaTech Prepaid	Partial Payment	13/11/2021	-10000.00	3,523,199.77



44611569
 PLOT 2466 MAITAMA DISTRICT, ABUJA
 ABUJA
 Pay ASABE WAZIRI
 The sum of TEN MILLION Naira ONLY
 ABEH SIGNATURE LIMITED
 4010027609
 Date 17/2/22
 N 10,000,000

44611569
 PLOT 2466 MAITAMA DISTRICT, ABUJA
 ABUJA
 Pay ASABE WAZIRI
 The sum of TEN MILLION Naira ONLY
 ABEH SIGNATURE LIMITED
 4010027609
 Date 17/2/22
 N 10,000,000

44611559
 PLOT 2466 MAITAMA DISTRICT, ABUJA
 ABUJA
 Pay ASABE WAZIRI
 The sum of TEN MILLION Naira ONLY
 ABEH SIGNATURE LIMITED
 4010027609
 Date 17/2/22
 N 10,000,000

44611567
 PLOT 2466 MAITAMA DISTRICT, ABUJA
 ABUJA
 Pay ASABE WAZIRI
 The sum of TEN MILLION Naira ONLY
 ABEH SIGNATURE LIMITED
 4010027609
 Date 17/2/22
 N 10,000,000

44611558
 PLOT 2466 MAITAMA DISTRICT, ABUJA
 ABUJA
 Pay ASABE WAZIRI
 The sum of TEN MILLION Naira ONLY
 ABEH SIGNATURE LIMITED
 4010027609
 Date 17/2/22
 N 10,000,000