- **METER NUMBER(S)**
  Your Meter Number.
- **READING – PREVIOUS**
  Meter Reading(s) at previous visit
- **READING – PRESENT**
  Meter Reading(s) this visit.
- **BALANCE**
  Amount overdue and relating to prior bills.
- **CHARGE RATE PER UNIT**
  COM1 Charge
  KVRH Reactive Charges
- **VAT ON YOUR USAGE**
- **AMOUNT RELATING TO THIS BILL**
- **DATE YOUR CURRENT BILL IS DUE**

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FEA CUSTOMER
SUVA

T.I.N 50-12291-0-8

Account	1111111111
Total	$450.34
Cash Security Deposit Held	$1,165.92
Account for	February 2014
Area	W050
Book	50214 75
Issue Date	04/02/2014
03/01/2014 to 03/02/2014	

Electricity usage and service calculation

TARIFF DESCRIPTION	READING TYPE	METER NUMBER	READING PRESENT	READING PREVIOUS	USAGE KWHS	BILLED DAYS
COM Step1	Normal Reading	50158977:1	00006673	00005685	988	32
Reactive Unts	Normal Reading	50158977:2	00003495	00003040	455	32

OVERDUES

Opening Balance	$483.63	DR
Agency CAR 16/01/2014 16/01/2014	$486.63	CR
Balance	$3.00	CR

CURRENT CHARGES

CURRENT USAGE

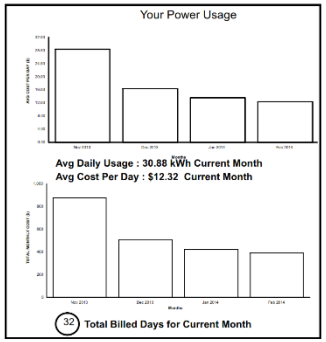
988KWH @ $0.3990	$394.21
455KVRH @ $0.0000	$0.00
Current Usage	$394.21

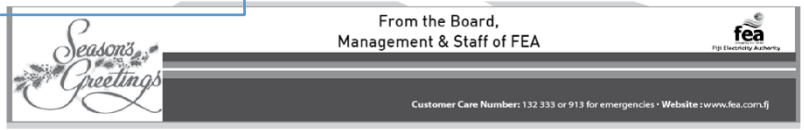
OTHER SERVICES

Other Services	$0.00
Total Current Charges Due (VEP)	394.21
VAT 15.00%	$59.13
Total Current Charges Due (VIP)	453.34

	$453.34	DR
TOTAL DUE	**$450.34**	**DR**

CURRENT PAYMENT DUE BEFORE 18/02/2014





ACCOUNT NUMBER	1111111111
FEA CUSTOMER SUVA	
TOTAL DUE	$450.34
DUE DATE	18/02/2014

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Fiji Electricity Authority

- **YOUR ACCOUNT NUMBER**
  Have this number handy when you call us.
- **TOTAL AMOUNT OUTSTANDING**
- **TOTAL SECURITY DEPOSIT**
- **Account for**
  Month to which this bill relates to.
- **Area**
  Area in which your address is located by our System.
- **Book**
  Identifies the Meter Reading book that your property falls into.
- **BILLED DAYS**
  Number of days covered by this bill.
- **USAGE KWHS & KVRH**
  Electricity Units Used in kWh
  Reactive Energy used in KVRH
- **YOUR POWER USAGE**
  Avg. DAILY USAGE
  Avg. COST PER DAY (Current Month)
  Avg. COST PER DAY (Same time last year)
- **TOTAL DUE**
  Total amount due.