



FEA CUSTOMER  
SUVA

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

Account  
Total 111111111  
\$516,841.44  
Cash Security Deposit Held \$00,000.00

Account for February 2014  
Area W040  
Book 40666 2  
Issue Date 28/02/2014  
01/02/2014 to 28/02/2014

#### Electricity usage and service calculation

TARIFF DESCRIPTION	READING TYPE	METER NUMBER	READING		USAGE KWHS	BILLED DAYS
			PRESENT	PREVIOUS		
<b>MD STEP3</b>	Normal Reading	HM00025:1	35837495	34683812	1153683	28
MD consumption	Normal Reading	HM00025:2	00002643	00000000	2643	28
<b>Reactive Units</b>	Normal Reading	HM00025:3	73979240	73455177	524063	28

#### OVERDUES

Opening Balance \$568,989.20 DR  
HV Discount 28/02/2014 \$18,726.14 CR  
Agency CAR 11/02/2014 11/02/2014 \$568,989.20 CR  
**Balance** \$18,726.14 CR

#### CURRENT CHARGES

**CURRENT USAGE**  
1153683KWH @ \$0.3183 \$367,217.30  
2643KW @ \$38.1900 \$100,936.17  
524063KVRH @ \$0.0000 \$0.00  
**Current Usage** \$468,153.47

#### OTHER SERVICES

**Other Services** \$0.00  
Total Current Charges Due (VEP) 468,153.47  
VAT 15.00% \$67,414.11  
Total Current Charges Due (VIP) 535,567.58

#### TOTAL DUE

\$535,567.58 DR  
**\$516,841.44 DR**

**CURRENT PAYMENT DUE BEFORE 14/03/2014**



ACCOUNT NUMBER	111111111
FEA CUSTOMER	SUVA
TOTAL DUE	\$516,841.44
DUE DATE	14/03/2014



#### ➤ YOUR ACCOUNT NUMBER

Have this number handy when you call us.

#### ➤ TOTAL AMOUNT OUTSTANDING

#### ➤ TOTAL SECURITY DEPOSIT HELD

#### ➤ 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

Electricity Unit Used for each Meter.

#### ➤ 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.

#### ➤ 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

Energy Charge KWH  
Demand Charge KW  
Excess Reactive Charge KVRH

#### ➤ VAT ON YOUR USAGE

#### ➤ AMOUNT RELATING TO THIS BILL

#### ➤ DATE YOUR CURRENT BILL IS DUE