

ELECTRICITY BIL

RSPUB-1-PH-Alpha2

This bill is for energy used in

TARIFF

A-MD1

134,985.60

NOV-2020

Account Number: 810006179001

Previous Bal: N= 9,188,850.73 Adjustment Meter#: ADC: 215240653

ACC. NO. 810006179001

Name: Supply Address:

GPS 0.000000000. FO.00000000

NO.11 TRANS AMADI RD BYSLAUGHTER BI Bill Delivery Address NO.11 TRANS AMADI RD BYSLAUGHTER BRIDGEN 200

M/R DATE

2.35 Bill Prod. Date: 01 DEC 2020

PAY TOTAL DUE.

Mobile No.:

2,597.40 01 DEC 2020

CIN:A101611671020337B9100101001

9,220,203.48

Bill ID 45739354 BILL CHARGE MODE READ

PRESENT

137,583.00

E-mail Address: LOAD

52.7 UNITS BILLED

CUSTOMER CLASS

Your total payments in last three months is not enough. Please clear all your arrears to avoid disconnection.

AB DEF

BILLING MONTH DEC-2020

DUE DATE

15 DEC 2020

TOTAL CHARGES	DATA
Previous Reading Date	01-11-2020 1.00
Multiplier	136,882.98
EN Charge Demand Reading (KVA)	130,002.90
DM Charge (#) Rate:	141
FC Charge (#) Rate:	
CAPMI Refund Amount (₦) Bill for the consumption of the month(s) of	1 NOV 2020
CHARGES	136,882.98
Current Charges (₦): VAT (7.5% of Current Charges (₦)	10,266.22
TOTAL AMOUNT	147,149.20
Incidence Arrears/Credit (₦♥)	9,073,054.28
PAY TOTAL DUE NOW	9,220,203.4

MM/YY Billed Amount Pay Date 115,796.45 117,521.58 107,680.26 76,174.74 18-11-2020 15-10-2020 09-09-2020 115,796.4 117,521.5 107,680.0 09/20 08/20 07/20 06/20 18-08-2020 412,790.3 103.521.70 131,848.04 16-06-2020 406,171.49

HISTORICAL INFORMATION

Please pay current bill before due date to avoid disconnection

RSPUB-1 Trans Amadi

Contact: O.Chinedu Tel: 09087218952

Complaint Handling Procedure

15th

Nerc Forum Office: Whelberg Imperial Hotel, Plot 112a Bank Anthony Avenue, Off Ordinance Rd, Trans Amadi, Port Harcourt, Rivers State. Email: info@nercg.org

(PH=

24/7 CALL CENTRE = 0700CALLPHED (070022557433) PHED... empowering your Future

Account No: 810006179001	* Rate; 52.7
Name: Last Actual Reading/Date	Net Arrears + Current Charges + VAT
Address: NO.11 TRANS AMADI RD BYSENUGHTEF No.:	073,054.28 136,882.98 10,266.22
Mobile No:	Total Bill ₩ 9,220,203.48



45739354

Page 9 of 24