



ELECTRICITY BILL

This bill is for energy used in ACC. NO. Previous Bal: N SEP-2023 djustment Meter#: 373,920.72 GPS N 810006179001 Name: Supply Address: ELSHON NIG.LTD ADC: 215240653 810006179001 Bill P0.000000000 0.00000000 Bill Delivery Address: 2.35 8.00 01 OCT 2023 PAY TOTAL DUE. NO.11 TRANS AMADI RD BYSLAUGHTER BRIDGEN/A 329,359.59 CIN: E-mail Address: BILL CHAR2668044TARIFF A19161167-192033789100101001 LOAD DUE DATE RATE CODE PRESENTAD 71.62 UNITS .62 MIR DATE Your total payments in last three months is not enough. Please clear all your arrears to avoid disconnection. RDG. RDG 15 OCT 2023 AB DEF 234,798.22 230,521.00 4,277.22 01 OCT 2023 **BILLING MONTH** CURRENT MONTH BILLING DETAILS HISTORICAL INFORMATION OCT-2023 TOTAL CHARGES MM/YY Billed Amount Pay Date DATA Previous Reading Date 01-09-2023 373,870.72 369,713.18 316,589.05 373,870.72 369,713.18 316,589.19 515,073.00 695,994.60 499,950.00 12-09-2023 373,870.72 369,713.18 316,589.19 1.00 369,713.18 11-08-2023 316,589.05 17-07-2023 515,073.14 14-06-2023 165,531.73 18-05-2023 276,168.51 14-04-2023 Multiplier 306,334,50 **EN Charge** Demand Reading (KVA) DM Charge (N) Rate: FC Charge (N) Rate: CAPMI Refund Amount (N) 1 SEP 2023 Bill for the consumption of the month(s) of 7 TRANS-WOJI ROAD, CHARGES Contact: Abbev Bedone Tel: 09134353622 306.334.50 WOIL Current Charges (N): 22,975 09 VAT (7.5% of Current Charges (**) Complaint Handling Proce TOTAL AMOUNT 329,309.59 All further appeals from FUTUM are to be made to as # commission (NESC) for further reduce. 50.00 Arrears/Credit (N) PAY TOTAL DUE NOW 329,359.59 **VISIT THE NEAREST PHED OFFICE OR FILL** THE KYC FORM ON OUR WEBSITE (kyc.phed.com.ng) TO UPDATE YOUR DETAILS FOR YOUR ELECTRONIC BILL Nerc Forum Office: No. 9 Iwori Gosu Close, Opposite Ultimate Hospital, Okuru Road Off Peter Odill Road, Port Harcourt, Rivers State, Rivers State. Email: info@nercg.org PH=D 24/7 CALL CENTRE = 0700CALLPHED (070022557433) PHED... empowering your Future 810006179001

Account No: 71.62 Rate: ELSHON NIGLED Name: NO.11 TRANS AMADI RD BYSLAUGH TER COLOR Net Amears • Current Charges • VAT 50.00 306,334.50 22,975.09 Address: Old A/C No.: 329,359.59 Total Bill N 72668044 Bill ID